

DATE	DESCRIPTION	NAME	HOURS
11/29/2005	Telephone call with K. Pasquale, T. Maher, E. Ordway, S. Cunningham and A. Krieger regarding interest rate going forward (.3); telephone call with Committee, K. Pasquale, A. Krieger, E. Ordway and S. Cunningham regarding extension of exclusivity and interest rate issue (.7); telephone call with A. Krieger and J. Baer regarding extension of time to file regarding exclusivity and interest rate view of Committee (.3).	Kruger, L.	1.3
11/29/2005	Preparation for and conference call with Committee, Capstone re: exclusivity and plan issues (.8).	Pasquale, K.	0.8
11/30/2005	Research on post-petition interest.	Thomison, J.	2.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	31.9	\$ 550	\$ 17,545.00
Kruger, Lewis	8.7	795	6,916.50
Pasquale, Kenneth	6.6	605	3,993.00
Thomison, Jessamy K.	2.0	320	640.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 29,094.50	
TOTAL FOR THIS MATTER		\$ 29,094.50	

RE	Fee Application, Applicant 699843 0018		
DATE	DESCRIPTION	NAME	HOURS
11/01/2005	Review Stroock's September 2005 fee statement in preparation for filing (.4); prepare affidavit of service for same and forward both to local counsel for filing (.4); preparation of service re: fee statement (.9).	Mohamed, D.	1.7
11/03/2005	Begin preparing 18th interim fee application.	Lawler, E.	0.6
11/03/2005	Attend to initial review and edits to October invoice for preparing fee application.	Lawler, E.	0.9
11/07/2005	Attend to October 2005 fee statement (1.2).	Krieger, A.	1.2
11/07/2005	Prepare first draft of Eighteenth Quarterly fee application.	Lawler, E.	4.5
11/08/2005	Attend to October fee statement.	Krieger, A.	0.6
11/11/2005	Attend to preparation of fee application.	Krieger, A.	0.7
11/13/2005	Attend to preparation of 18th Quarterly fee application.	Krieger, A.	1.1
11/14/2005	Attend to 18th Quarterly fee application (4.5).	Krieger, A.	4.5
11/15/2005	Attend to 18th Quarterly fee application (3.2).	Krieger, A.	3.2
11/15/2005	Discussions with accounting and with A. Krieger re: disbursements questions.	Lawler, E.	0.2
11/16/2005	Attend to fee application (1.8); office conference E. Lawler re: adjustments to fee schedule (.1).	Krieger, A.	1.9
11/17/2005	Exchanged memoranda with E. Lawler re: expense charges (.1).	Krieger, A.	0.1
11/17/2005	Make revisions to Quarterly fee application per request of A. Krieger.	Lawler, E.	1.4
11/18/2005	Office conference E. Lawler re: 18th quarterly fee application (.2).	Krieger, A.	0.2
11/18/2005	Finalize quarterly fee application and prepare	Lawler, E.	3.0

DATE	DESCRIPTION	NAME	HOURS
	same for filing; begin preparation of October monthly fee statement.		
11/18/2005	Review Stroock's eighteenth quarterly fee application in preparation for filing (.4); prepare affidavit of service for same, scan both and forward to local counsel for filing (.7); preparation of service re: quarterly fee application (.8).	Mohamed, D.	1.9
11/22/2005	Attend to October 2005 fee application and office conference E. Lawler re: finalizing same (1.2).	Krieger, A.	1.2
11/22/2005	Discussion with A. Krieger re: revisions to October fee application; discussion with accounting re: same; telephone call to Navigant re: October fees; make revisions to fee statement.	Lawler, E.	0.5
11/28/2005	Revise and finalize October fee application for filing with the Court.	Lawler, E.	1.5
11/29/2005	Review Stroock's October 2005 fee statement in preparation for filing (.4); prepare affidavit of service for same and forward both to local counsel for filing (.5); preparation of service re: fee statement (.7).	Mohamed, D.	1.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	14.7	\$ 550	\$ 8,085.00
Lawler, Elizabeth B.	12.6	210	2,646.00
Mohamed, David	5.2	130	676.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 11,407.00	
TOTAL FOR THIS MATTER		\$ 11,407.00	

<b>RE</b>	<b>Creditor Inquiries 699843 0019</b>
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<b>DATE</b>	<b>DESCRIPTION</b>	<b>NAME</b>	<b>HOURS</b>
11/09/2005	Telephone call creditor re: plan treatment for unsecured creditors (.2).	Krieger, A.	0.2
11/11/2005	Telephone call creditor re: status of case and claim (.1).	Krieger, A.	0.1
11/16/2005	Telephone conferences creditors re: status issues (.5).	Pasquale, K.	0.5

<b>SUMMARY OF HOURS</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
Krieger, Arlene G.	0.3	\$ 550	\$ 165.00
Pasquale, Kenneth	0.5	605	302.50
<b>TOTAL FOR PROFESSIONAL SERVICES RENDERED</b>		<b>\$ 467.50</b>	

<b>TOTAL FOR THIS MATTER</b>	<b>\$ 467.50</b>
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RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
11/01/2005	Review Capstone's fee statement for September 2005 in preparation for filing (.4); prepare affidavit of service for same and forward both to local counsel for filing (.4); preparation of service re: fee statement (.7).	Mohamed, D.	1.5
11/22/2005	Review Capstone quarterly fee app for filing.	Lawler, E.	0.2
11/22/2005	Review Capstone Advisory Group's seventh quarterly fee application in preparation for filing (.5); prepare affidavit of service and notice of fee application for same (.5).	Mohamed, D.	1.0
11/28/2005	Preparation of service re: Capstone Recovery Group's seventh quarterly fee application for the period from 7/1/2005 - 9/30/2005 (.9).	Mohamed, D.	0.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Lawler, Elizabeth B.	0.2	\$ 210	\$ 42.00
Mohamed, David	3.4	130	442.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 484.00	

TOTAL FOR THIS MATTER	\$ 484.00
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RE	Environmental Matters/Regulations/Litigation 699843 0022
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DATE	DESCRIPTION	NAME	HOURS
11/09/2005	Telephone call P. McGrath re: characterization of environmental claims (.2); review disclosure statement re: treatment of environmental claims (.3); exchanged multiple memoranda with J. Baer re: Debtors' treatment of certain asbestos-related claims as environmental claims (.2); memorandum to Pat McGrath re: environmental claims (.1)	Krieger, A.	0.8
11/10/2005	Telephone calls J. Baer re: environmental claims involving some asbestos contamination and plan treatment, status of EPA consent decree (.5); memorandum to LK, KP, MAS re: substance of conversation with J. Baer (.2); memoranda to P. McGrath, L. Hamilton re: same (.2).	Krieger, A.	0.9
11/11/2005	Attend to consent decree status, other environmental matters and memorandum to P. McGrath re: same (.2).	Krieger, A.	0.2
11/14/2005	Memorandum to Pat McGrath re: Consent Decree (.1).	Krieger, A.	0.1
11/21/2005	Exchanged memoranda with Jan Baer re: discussions with the EPA over the Consent Decree.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	2.2	\$ 550	\$ 1,210.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 1,210.00	
TOTAL FOR THIS MATTER		\$ 1,210.00	

RE	Executory Contracts/Unexpired Leases (Assumption and Rejection) 699843 0023
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DATE	DESCRIPTION	NAME	HOURS
11/01/2005	Memorandum to J. Baer re: Committee's position on Woburn Lease motion (.1).	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.1	\$ 550	\$ 55.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 55.00	

TOTAL FOR THIS MATTER	\$ 55.00
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RE	Litigation (Non-Bankruptcy/General) 699843 0032
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DATE	DESCRIPTION	NAME	HOURS
11/03/2005	Attend to case law in NJDEP's motion to dismiss Debtors' complaint re: injunctive relief and Debtors' motion to transfer venue (3.4).	Krieger, A.	3.4
11/07/2005	Exchanged memoranda with J. Baer re: argument before the New Jersey District Court on the Debtors' motion to transfer venue (.1); memorandum to LK, KP re: same (.1).	Krieger, A.	0.2
11/16/2005	Telephone call L. Hamilton re: status of InterCat settlement (.1).	Krieger, A.	0.1
11/17/2005	Memorandum to I. DiBernardo re: InterCat settlement agreement (.1).	Krieger, A.	0.1
11/21/2005	Attend to certification of counsel re: proposed order with respect to stay of NJDEP action (.1).	Krieger, A.	0.1
11/23/2005	Memorandum to I. DiBernardo re: InterCat settlement documents (.1).	Krieger, A.	0.1
11/29/2005	Attend to proposed InterCat Settlement Agreement (3.1); exchanged memoranda with I. DiBernardo re: review of documents (.1); memorandum to R. Maggio.	Krieger, A.	3.2
11/30/2005	Telephone call L. Hamilton re: InterCat Settlement (.3).	Krieger, A.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	7.5	\$ 550	\$ 4,125.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 4,125.00	
TOTAL FOR THIS MATTER		\$ 4,125.00	

RE	Litigation/Fraudulent Conveyance 699843 0034
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DATE	DESCRIPTION	NAME	HOURS
11/01/2005	Office conference J. Thomison re: applicability of specific code section to Grace case (.1).	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.1	\$ 550	\$ 55.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 55.00
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TOTAL FOR THIS MATTER	\$ 55.00
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RE	Travel - Non Working 699843 0035
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DATE	DESCRIPTION	NAME	HOURS
11/14/2005	Travel attendant to Court hearing in Wilmington, DE.	Pasquale, K.	4.4
11/17/2005	Travel attendant to deposition of Dr. Flynn (2.0).	Pasquale, K.	2.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Pasquale, Kenneth	6.4	\$ 605	\$ 3,872.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 3,872.00
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TOTAL FOR THIS MATTER	\$ 3,872.00
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RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
11/01/2005	Research application of code section to these cases (1.3).	Thomison, J.	1.3
11/03/2005	Attend to case law information provided by J. Thomison; office conference J. Thomison re: same and memorandum to LK, KP re: same (.5).	Krieger, A.	0.5
11/03/2005	T/c A. Krieger re: Bankruptcy Code research.	Thomison, J.	0.1
11/15/2005	Attend to Debtors' motion to further extend exclusivity (.2); memorandum to LK, KP re: same (.1).	Krieger, A.	0.3
11/15/2005	Attention to Debtors' motion to extend exclusivity (.3).	Pasquale, K.	0.3
11/21/2005	Conference Jan Baer re:exclusivity, plan discussions (.3).	Krieger, A.	0.3
11/21/2005	Office conference with K. Pasquale and telephone conference with J. Baer regarding exclusivity issues (.3).	Kruger, L.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.1	\$ 550	\$ 605.00
Kruger, Lewis	0.3	795	238.50
Pasquale, Kenneth	0.3	605	181.50
Thomison, Jessamy K.	1.4	320	448.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 1,473.00	
TOTAL FOR THIS MATTER		\$ 1,473.00	

RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
11/02/2005	Attend to transcript of 10/24/05 hearing (3.2).	Krieger, A.	3.2
11/10/2005	Attend to transcript of October 31 hearings (.9).	Krieger, A.	0.9
11/11/2005	Attend to October 31, 2005 hearing transcript (2.0).	Krieger, A.	2.0
11/13/2005	Preparation for Omnibus Court hearing.	Pasquale, K.	1.5
11/14/2005	Attend to B. Harding e-mail re: argument on bar date motion at hearing (.1).	Krieger, A.	0.1
11/14/2005	Review email from K. Pasquale regarding results of Court hearing.	Kruger, L.	0.3
11/14/2005	Preparation for and participated in Court hearing.	Pasquale, K.	6.6
11/15/2005	Attend to KP memorandum re 11/14/05 hearings (.1); office conference KP re: same (.3); conference call Debtors' representatives re: 11/14/05 hearing and other pending matters and follow-up office conference KP (1.3).	Krieger, A.	1.7
11/25/2005	Attend to transcript from November 14, 2005 hearing (2.1).	Krieger, A.	2.1
11/27/2005	Attend to transcript from November 14, 2005 hearing (1.8).	Krieger, A.	1.8
11/28/2005	Attend to transcript from November 14, 2005 hearing (1.7).	Krieger, A.	1.7

<b>SUMMARY OF HOURS</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
Krieger, Arlene G.	13.5	\$ 550	\$ 7,425.00
Kruger, Lewis	0.3	795	238.50
Pasquale, Kenneth	8.1	605	4,900.50
<b>TOTAL FOR PROFESSIONAL SERVICES RENDERED</b>		<b>\$ 12,564.00</b>	
<b>TOTAL FOR THIS MATTER</b>		<b>\$ 12,564.00</b>	

RE Employment Applications - Others 699843 0040			
DATE	DESCRIPTION	NAME	HOURS
11/01/2005	Telephone calls S. Cunningham re: conversation with Baer Stearns regarding alternative fee structure proposal (.6); conference call T. Maher re: Bear Stearns' proposal (.1).	Krieger, A.	0.7
11/01/2005	Attention to draft objection to Debtors' application to retain Bear Stearns (.7).	Pasquale, K.	0.7
11/02/2005	Exchanged memoranda with L. Hamilton re Committee's objection to Bear Stearns' retention (.2).	Krieger, A.	0.2
11/03/2005	Attend to memorandum to J. Baer re: agreement on Bear Stearns' fee modification (.3); telephone call S. Cunningham re: Committee's position on Bear Stearns and modifications (.2); exchanged memoranda with J. Baer re: agreement with Bear Stearns on modifications to fee structures and Committee's position thereon, and status of Bear Stearns' motion (.4); office conference L. Hamilton re: Debtors' response and S. Cunningham affidavit (.2); attend to S. Cunningham affidavit (.3); finalization of Committee's limited objection (.7); memorandum to KP re: Debtors' position on application (.1).	Krieger, A.	2.3
11/07/2005	Exchanged memoranda with J. Baer re: US Trustee's limited objection to Bear Stearns' retention and on-going discussions to address (.2); telephone call L. Sinanyan re: US Trustee's objection and argument that Bear Stearns is an ordinary course professional (.2); attend to the US Trustee's objection to Bear Stearns retention (.1); memorandum to S. Cunningham, L. Hamilton re: retention of Bear Stearns and underlying transaction (.1).	Krieger, A.	0.6
11/08/2005	Attend to case law from L. Sinanyan (.9).	Krieger, A.	0.9
11/08/2005	Research re: cases relating to retention of Bear Stearns.	Thomison, J.	0.5
11/09/2005	Exchanged memoranda with J. Baer re: US	Krieger, A.	0.3

DATE	DESCRIPTION	NAME	HOURS
	Trustee's position on Bear Stearns (.2); memorandum to LK, KP re: same (.1).		
11/10/2005	Attend to recent decision on section 328(a) (.4); attend to Debtors counsel's memo on 11/14/05 hearing on Bear Stearns and exchanged memoranda with LK, KP re: same and office conference KP re: same (.6); memo to L. Sinanyan re: same (.1).	Krieger, A.	1.1
11/10/2005	Attention to Bear Stearns retention issues (.3).	Pasquale, K.	0.3
11/11/2005	Exchanged memoranda with L. Sinanyan re: Committee's position on Bear Stearns' matter, proposed form of order and latest discussions regarding the hearing (.2).	Krieger, A.	0.2
11/17/2005	Attend to revised Bear Stearns retention order and exchanged memoranda with L. Sinanyan, Bear Stearns counsel (.4).	Krieger, A.	0.4
11/23/2005	Telephone call L. Sinanyan re: Bear Stearns' order (.4).	Krieger, A.	0.4
11/30/2005	Telephone call L. Hamilton re: Bear Stearns retention (.1).	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	7.2	\$ 550	\$ 3,960.00
Pasquale, Kenneth	1.0	605	605.00
Thomison, Jessamy K.	0.5	320	160.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 4,725.00	
TOTAL FOR THIS MATTER		\$ 4,725.00	
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 106,239.00	

**WR GRACE & CO  
DISBURSEMENT SUMMARY  
NOVEMBER 1, 2005 - NOVEMBER 30, 2005**

Outside Messenger Service	\$ 63.33
Local Transportation	8.00
Long Distance Telephone	104.67
Duplicating Costs-in House	45.70
Word Processing	48.00
In House Messenger	81.93
Travel Expenses - Lodging	231.37
Travel Expenses - Transportation	389.69
Westlaw	1,848.76
Lexis/Nexis	26.00
<b>TOTAL</b>	<b>\$ 2,847.45</b>



**Disbursement Register**

DATE	December 21, 2005
INVOICE NO.	368369
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through November 30, 2005, including:

DATE	DESCRIPTION	AMOUNT
<b>Outside Messenger Service</b>		
11/07/2005	VENDOR: UPS; INVOICE#: 0000010X827455; DATE: 11/05/2005; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 King Street Suite 2311, Wilmington, DE 19801 Tracking #:1Z10X8270190816578 on 11/01/2005	6.38
11/07/2005	VENDOR: UPS; INVOICE#: 0000010X827455; DATE: 11/05/2005; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Virginia Akin Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270191064941 on 11/01/2005	6.38
11/07/2005	VENDOR: UPS; INVOICE#: 0000010X827455; DATE: 11/05/2005; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270191261353 on 11/01/2005	6.38
11/07/2005	VENDOR: UPS; INVOICE#: 0000010X827455; DATE: 11/05/2005; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270192170566 on 11/01/2005	8.46
11/07/2005	VENDOR: UPS; INVOICE#: 0000010X827455; DATE: 11/05/2005; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Patrick J. McGrath Navigant Consulting Inc., 175 West Jackson Boulevard, CHICAGO, IL 60604 Tracking #:1Z10X8270191632470 on 11/01/2005	8.13
11/28/2005	VENDOR: UPS; INVOICE#: 0000010X827475; DATE: 11/19/2005; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 King Street Suite 2311, Wilmington, DE 19801 Tracking #:1Z10X8270190729805 on 11/18/2005	6.38
11/28/2005	VENDOR: UPS; INVOICE#: 0000010X827475; DATE: 11/19/2005; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270191737394 on 11/18/2005	6.38
11/28/2005	VENDOR: UPS; INVOICE#: 0000010X827475; DATE: 11/19/2005; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Virginia Akin Duane Morris LLP, 1100 North Market Street,	6.38

DATE	DESCRIPTION	AMOUNT
	WILMINGTON, DE 19801 Tracking #:1Z10X8270194033782 on 11/18/2005	
11/28/2005	VENDOR: UPS; INVOICE#: 0000010X827475; DATE: 11/19/2005; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270194115014 on 11/18/2005	8.46
	<b>Outside Messenger Service Total</b>	<b>63.33</b>
	<b>Local Transportation</b>	
02/07/2005	NYC Two Ways Inc. KRUGER 01/17/05 17:20 M from 343 7 AVE to NO SHOW	8.00
	<b>Local Transportation Total</b>	<b>8.00</b>
	<b>Long Distance Telephone</b>	
11/01/2005	EXTN.3544, TEL.617-722-4024, S.T.16:00, DUR.00:50:48	21.88
11/01/2005	EXTN.5431, TEL.410-531-4212, S.T.11:39, DUR.00:00:18	0.43
11/01/2005	EXTN.5431, TEL.410-531-4212, S.T.14:46, DUR.00:01:18	0.86
11/01/2005	EXTN.5544, TEL.617-722-4024, S.T.11:22, DUR.00:01:06	0.86
11/01/2005	EXTN.5544, TEL.617-722-4024, S.T.15:52, DUR.00:27:36	12.01
11/01/2005	EXTN.5544, TEL.617-722-4024, S.T.11:07, DUR.00:07:54	3.43
11/01/2005	EXTN.5544, TEL.410-531-4222, S.T.14:07, DUR.00:01:48	0.86
11/01/2005	EXTN.5544, TEL.617-722-4024, S.T.14:09, DUR.00:06:42	3.00
11/01/2005	EXTN.5544, TEL.213-680-8209, S.T.14:41, DUR.00:00:48	0.43
11/01/2005	EXTN.5544, TEL.617-722-4024, S.T.14:30, DUR.00:27:30	12.01
11/01/2005	EXTN.6495, TEL.410-528-4811, S.T.11:20, DUR.00:00:54	0.43
11/01/2005	EXTN.6495, TEL.410-528-4811, S.T.10:53, DUR.00:00:36	0.43
11/07/2005	EXTN.5475, TEL.201-587-7100, S.T.11:46, DUR.00:01:06	0.86
11/07/2005	EXTN.5544, TEL.617-722-4024, S.T.11:50, DUR.00:06:54	3.00
11/07/2005	EXTN.5544, TEL.201-587-7111, S.T.10:08, DUR.00:06:24	3.00
11/07/2005	EXTN.5544, TEL.201-587-7111, S.T.10:17, DUR.00:00:12	0.43
11/07/2005	EXTN.5544, TEL.201-587-7111, S.T.14:15, DUR.00:01:42	0.86
11/29/2005	EXTN.5544, TEL.617-722-4024, S.T.10:29, DUR.00:39:24	17.16
11/29/2005	EXTN.5544, TEL.213-680-8209, S.T.14:03, DUR.00:17:06	7.72
11/29/2005	EXTN.5544, TEL.617-722-4024, S.T.14:34, DUR.00:17:24	7.72
11/29/2005	EXTN.5544, TEL.973-271-2464, S.T.14:35, DUR.00:16:48	7.29
	<b>Long Distance Telephone Total</b>	<b>104.67</b>
	<b>Duplicating Costs-in House</b>	
11/01/2005		1.20
11/01/2005		1.20
11/03/2005		1.20
11/07/2005		1.30
11/08/2005		1.30
11/08/2005		0.40
11/08/2005		0.70
11/15/2005		5.00
11/16/2005		0.80
11/18/2005		1.90

DATE	DESCRIPTION	AMOUNT
11/18/2005		5.40
11/21/2005		0.40
11/22/2005		0.10
11/23/2005		24.40
11/28/2005		0.40
	<b>Duplicating Costs-in House Total</b>	<b>45.70</b>
	<b>Word Processing</b>	
11/30/2005	11.3.05	48.00
	<b>Word Processing Total</b>	<b>48.00</b>
	<b>In House Messenger Service</b>	
11/07/2005	VENDOR: Early Bird Messenger; INVOICE #: N/A; DATE: N/A; 10/22/2005 Vehicle Rush from Kruger, Lewis to RES-LEWIS KRUGER, 257 W 86TH ST	29.11
11/14/2005	VENDOR: Early Bird Messenger; INVOICE #: N/A; DATE: N/A; 11/4/2005 Vehicle Rush from Krieger, Arlene G. to RES-ARLENE G. KRIEGER, 10 EAST END AVE	29.11
11/30/2005	VENDOR: Early Bird Messenger; INVOICE #: N/A; DATE: N/A; 10/21/2005 Vehicle Standard from Kruger, Lewis to RES-LEWIS KRUGER, 257 W 86TH ST	23.71
	<b>In House Messenger Service Total</b>	<b>81.93</b>
	<b>Lexis/Nexis</b>	
11/08/2005	Research on 11/08/2005	26.00
	<b>Lexis/Nexis Total</b>	<b>26.00</b>
	<b>Travel Expenses - Lodging</b>	
11/21/2005	VENDOR: Ken Pasquale; INVOICE#: KP111805; DATE: 11/21/2005 - 11/14/05 Court Hearing in Delaware -	231.37
	<b>Travel Expenses - Lodging Total</b>	<b>231.37</b>
	<b>Travel Expenses - Transportation</b>	
11/02/2005	VENDOR: Ken Pasquale; INVOICE#: KP102605A; DATE: 11/2/2005 - 10/24/05 Travel to Court to attend hearing in Wilmington, DE - parking and mileage	64.88
11/10/2005	VENDOR: Chase Card Services; INVOICE#: 110205; DATE: 11/2/2005 - visa charge 10/24/05 L Kruger Amtrak Penn Sta to Wilmington re: Court hearings attended	130.50
11/21/2005	VENDOR: Ken Pasquale; INVOICE#: KP111805; DATE: 11/21/2005 - 10/24/05 Court Hearing in Delaware - tolls	5.50
11/21/2005	VENDOR: Ken Pasquale; INVOICE#: KP111805; DATE: 11/21/2005 - 11/14/05 Court Hearing in Delaware - parking, tolls and mileage	142.25
11/21/2005	VENDOR: Ken Pasquale; INVOICE#: KP111805; DATE: 11/21/2005 - 11/17/05 Deposition of Dr. Flynn in Eatontown, NJ - mileage	46.56
	<b>Travel Expenses - Transportation Total</b>	<b>389.69</b>
	<b>Westlaw</b>	
07/01/2005	Search By Kaufman, Eric	13.00
07/02/2005	Search By Kaufman, Eric	13.00

DATE	DESCRIPTION	AMOUNT
07/03/2005	Search By Kaufman, Eric	13.00
07/04/2005	Search By Kaufman, Eric	13.00
07/05/2005	Search By Kaufman, Eric	13.00
07/06/2005	Search By Kaufman, Eric	13.00
07/07/2005	Search By Kaufman, Eric	13.00
07/08/2005	Search By Kaufman, Eric	13.00
07/09/2005	Search By Kaufman, Eric	13.00
07/10/2005	Search By Kaufman, Eric	13.00
07/11/2005	Search By Kaufman, Eric	13.00
07/12/2005	Search By Kaufman, Eric	13.00
07/13/2005	Search By Kaufman, Eric	13.00
07/14/2005	Search By Kaufman, Eric	13.00
07/15/2005	Search By Kaufman, Eric	13.00
07/16/2005	Search By Kaufman, Eric	13.00
07/17/2005	Search By Kaufman, Eric	13.00
07/18/2005	Search By Kaufman, Eric	13.00
07/19/2005	Search By Kaufman, Eric	13.00
07/20/2005	Search By Kaufman, Eric	13.00
07/21/2005	Search By Kaufman, Eric	13.00
11/01/2005	Search By Thomison, Jessamy K.	148.75
11/02/2005	Search By Krieger, Arlene G.	12.50
11/02/2005	Search By Cutler, Ilana	534.50
11/03/2005	Search By Krieger, Arlene G.	287.50
11/08/2005	Duration 0:05:51; By Krieger, Arlene G.	51.01
11/22/2005	Search By Thomison, Jessamy K.	145.00
11/23/2005	Search By Thomison, Jessamy K.	145.00
11/28/2005	Search By Thomison, Jessamy K.	251.50
Westlaw Total		1,848.76

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**BILL DISBURSEMENT SUMMARY**


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Outside Messenger Service	\$ 63.33
Local Transportation	8.00
Long Distance Telephone	104.67
Duplicating Costs-in House	45.70
Word Processing	48.00
In House Messenger Service	81.93
Lexis/Nexis	26.00
Travel Expenses - Lodging	231.37
Travel Expenses - Transportation	389.69
Westlaw	1848.76

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<b>TOTAL DISBURSEMENTS/CHARGES</b>	<b>\$ 2,847.45</b>
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.



1801 K St. NW  
Suite 500  
Washington, DC 20006  
202-973-2400 phone  
202-973-2401 fax

December 27, 2005

Stroock, Stroock & Lavan  
180 Maiden Lane  
New York, NY 10038  
Attn: Kenneth Pasquale

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*For Services Rendered For  
WR Grace Creditor's Committee - November 2005*

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**Professional Fees:**

LC	0.10 hrs. @ \$510	\$51.00
RC	4.60 hrs. @ \$450	2,070.00
PM	5.00 hrs. @ \$400	2,000.00
SS	96.40 hrs. @ \$275	26,510.00
JH	1.00 hrs. @ \$275	275.00
JS	21.60 hrs. @ \$270	5,832.00
JM	4.80 hrs. @ \$260	1,248.00
ML	7.40 hrs. @ \$250	1,850.00
KE	45.10 hrs. @ \$175	7,892.50
MW	7.00 hrs. @ \$170	1,190.00
MF	136.00 hrs. @ \$165	22,440.00
MF	1.60 hrs. @ \$150	240.00

**Total Professional Fees..... \$71,598.50**

**Expenses:**

None billable at this time.

**Total Amount Due for November Services and Expenses ..... \$71,598.50**

**Outstanding Invoices:**

Inv No.	159667	September 13, 2005	\$18,550.00
Inv No.	161542	October 13, 2005	11,197.50
Inv No.	163749	November 17, 2005	<u>11,582.50</u>

**Total Outstanding Invoices..... \$41,330.00**

**Total Amount Due For November Services, Expenses and Outstanding Invoices .. \$112,928.50**

Navigant Consulting, Inc. Project No.: 113758

Invoice No.: 165972



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 Suite 500  
 Washington, DC 20006  
 202-973-2400 phone  
 202-973-2401 fax

<b>Work</b>			
<b>Timekeeper</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
CANTOR, ROBIN	11/2/2005	0.80	Analyzed liability estimation issues.
CANTOR, ROBIN	11/3/2005	0.70	Analyzed liability estimation issues.
CANTOR, ROBIN	11/8/2005	1.20	Analyzed liability estimation issues.
CANTOR, ROBIN	11/17/2005	0.70	Analyzed liability estimation issues.
CANTOR, ROBIN	11/22/2005	0.60	Analyzed liability estimation issues.
CANTOR, ROBIN	11/28/2005	0.60	Analyzed liability estimation issues.
CHAMBERS, LETITIA	10/28/2005	0.10	Reviewed case status.
ERTUG, KERIM CAN	11/1/2005	3.20	Review of SAS programs and meeting with staff.
ERTUG, KERIM CAN	11/2/2005	3.00	Review of SAS programs.
ERTUG, KERIM CAN	11/2/2005	0.70	Meeting with staff.
ERTUG, KERIM CAN	11/3/2005	1.80	Review of SAS programs
ERTUG, KERIM CAN	11/7/2005	1.20	Meeting with staff to review the status of the databases.
ERTUG, KERIM CAN	11/7/2005	8.70	SAS programming and review of the databases.
ERTUG, KERIM CAN	11/8/2005	5.60	SAS programming and review of the databases.
ERTUG, KERIM CAN	11/11/2005	1.40	Meet with staff to review the status of database.
ERTUG, KERIM CAN	11/15/2005	1.20	Meeting with staff and review of SAS programs.
ERTUG, KERIM CAN	11/21/2005	2.50	Meeting with staff and review of SAS programs.
ERTUG, KERIM CAN	11/22/2005	2.70	Importing data and reviewing of SAS programs.
ERTUG, KERIM CAN	11/23/2005	1.00	Meeting with staff to review the status.
ERTUG, KERIM CAN	11/23/2005	3.00	SAS programming and review of
ERTUG, KERIM CAN	11/28/2005	2.10	Review of SAS programs.
ERTUG, KERIM CAN	11/29/2005	3.50	SAS programming.



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Timekeeper	Work		
	Date	Hours	Narrative
ERTUG, KERIM CAN	11/30/2005	1.50	Meeting with staff to review the SAS programs.
ERTUG, KERIM CAN	11/30/2005	2.00	SAS programming for the
FLORES, MARCO	11/1/2005	1.60	Reviewed case materials
FRAGALE, MATTHEW	11/1/2005	1.00	Met with staff to discuss claims data analysis plan
FRAGALE, MATTHEW	11/2/2005	6.80	Analyzed claims data
FRAGALE, MATTHEW	11/3/2005	8.20	Analyzed claims data
FRAGALE, MATTHEW	11/4/2005	8.00	Analyzed claims data
FRAGALE, MATTHEW	11/7/2005	8.20	Analyzed claims data
FRAGALE, MATTHEW	11/8/2005	7.00	Analyzed claims data
FRAGALE, MATTHEW	11/9/2005	6.00	Analyzed claims data
FRAGALE, MATTHEW	11/10/2005	8.20	Analyzed claims data
FRAGALE, MATTHEW	11/11/2005	5.50	Analyzed claims data
FRAGALE, MATTHEW	11/14/2005	4.00	Analyzed data
FRAGALE, MATTHEW	11/15/2005	7.00	Analyzed data
FRAGALE, MATTHEW	11/16/2005	8.20	Analyzed data
FRAGALE, MATTHEW	11/17/2005	6.50	Analyzed data
FRAGALE, MATTHEW	11/18/2005	3.00	Analyzed data
FRAGALE, MATTHEW	11/21/2005	8.20	Analyzed data
FRAGALE, MATTHEW	11/22/2005	8.00	Analyzed data
FRAGALE, MATTHEW	11/23/2005	9.00	Analyzed data
FRAGALE, MATTHEW	11/28/2005	8.00	Analyzed data
FRAGALE, MATTHEW	11/29/2005	5.20	Analyzed data
FRAGALE, MATTHEW	11/30/2005	10.00	Analyzed data
HOREWITZ, JESSICA	11/3/2005	0.30	Reviewed case materials.
HOREWITZ, JESSICA	11/8/2005	0.70	Reviewed data collection and
LYMAN, MARY	11/1/2005	3.80	Research re: potential experts
LYMAN, MARY	11/2/2005	2.60	Research re: potential experts
LYMAN, MARY	11/21/2005	0.50	Reviewed expert reports



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Timekeeper	Work		Narrative
	Date	Hours	
LYMAN, MARY	11/22/2005	0.20	Discussed Congressional testimony and downloaded to case file
LYMAN, MARY	11/28/2005	0.30	Discussion with staff re bankruptcy trusts and estimation
MCGRATH, PATRICK J.	11/2/2005	1.50	Review various asbestos PD claim materials provided by counsel.
MCGRATH, PATRICK J.	11/3/2005	2.50	Review various asbestos PD claim materials provided by counsel.
MCGRATH, PATRICK J.	11/10/2005	0.50	Review various asbestos PD claim materials provided by counsel.
MCGRATH, PATRICK J.	11/11/2005	0.50	Review various asbestos PD claim materials provided by counsel.
MCINTIRE, JAMES	11/28/2005	1.80	Review labor force exposure assumptions, occupation data, and settlement/trust values.
MCINTIRE, JAMES	11/29/2005	1.30	Develop alternative claim valuation approach
MCINTIRE, JAMES	11/30/2005	1.70	Review settlement/trust values and value methodology
SIRGO, JORGE	11/1/2005	2.70	Analysis of data.
SIRGO, JORGE	11/2/2005	2.50	Analysis of data.
SIRGO, JORGE	11/3/2005	2.00	Analysis of data.
SIRGO, JORGE	11/4/2005	2.00	Analysis of data.
SIRGO, JORGE	11/7/2005	2.50	Analysis of data.
SIRGO, JORGE	11/14/2005	1.50	Review of data analyses.
SIRGO, JORGE	11/21/2005	2.00	Review data analyses.
SIRGO, JORGE	11/22/2005	1.90	Claims data analyses.
SIRGO, JORGE	11/28/2005	1.50	Analysis of claims data.
SIRGO, JORGE	11/29/2005	1.50	Analysis of claims data.
SIRGO, JORGE	11/30/2005	1.50	Analysis of claims data.
SMITH, SEAN	11/2/2005	4.50	Reviewed Case Materials
SMITH, SEAN	11/3/2005	4.20	Reviewed and summarized legal briefs re: arguments and attachments.





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Timekeeper	Work		Narrative
	Date	Hours	
SMITH, SEAN	11/4/2005	7.30	Reviewed and summarized legal briefs re: arguments and attachments.
SMITH, SEAN	11/4/2005	-3.00	Correction adjustment
SMITH, SEAN	11/7/2005	8.00	Reviewed and summarized legal documents.
SMITH, SEAN	11/8/2005	7.60	Reviewed and summarized legal documents.
SMITH, SEAN	11/9/2005	6.30	Reviewed and summarized legal documents.
SMITH, SEAN	11/10/2005	7.70	Reviewed and summarized legal documents.
SMITH, SEAN	11/11/2005	3.80	Reviewed and summarized legal documents.
SMITH, SEAN	11/14/2005	8.00	Reviewed and summarized legal documents.
SMITH, SEAN	11/15/2005	7.00	Reviewed and summarized legal documents.
SMITH, SEAN	11/16/2005	8.00	Reviewed and summarized legal documents.
SMITH, SEAN	11/17/2005	6.00	Reviewed and summarized legal documents.
SMITH, SEAN	11/18/2005	5.00	Reviewed and summarized legal documents.
SMITH, SEAN	11/21/2005	8.00	Reviewed and summarized legal documents.
SMITH, SEAN	11/22/2005	8.00	Reviewed and summarized legal documents.
WEISBURG, MATTHEW	11/1/2005	2.50	Reviewed case material.
WEISBURG, MATTHEW	11/2/2005	1.50	Reviewed case material.
WEISBURG, MATTHEW	11/3/2005	3.00	Reviewed case material.

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

<b>In re:</b>	)	<b>Chapter 11</b>
	)	
<b>W.R. Grace &amp; Co., <u>et al.</u>,</b>	)	<b>Case No. 01-01139 (JKF)</b>
	)	
<b>Debtors.</b>	)	<b>Jointly Administered</b>
	)	

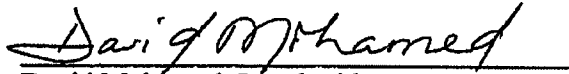
**CERTIFICATE OF SERVICE**

I, David Mohamed, certify that I am not less than 18 years of age, and that service of a copy of the attached **Fifty-Sixth Monthly Fee Application of Stroock & Stroock & Lavan LLP, for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Period from November 1, 2005 Through November 30, 2005** was made January 9, 2006, upon:

All of the parties on the attached Service Lists as indicated.

Under penalty of perjury, I declare that the foregoing is true and correct.

Date: January 9, 2006

  
David Mohamed, Legal Aide  
STROOCK & STROOCK & LAVAN LLP  
180 Maiden Lane  
New York, New York 10038  
Telephone: (212) 806-5400  
Facsimile: (212) 806-6006  
Email: dmohamed@stroock.com

**W. R. GRACE & CO., *et al.***

**NOTICE PARTIES LIST  
FOR SERVICE OF MONTHLY FEE APPLICATIONS**

**e-mails in PDF format**

To:

william.sparks@grace.com  
james\_kapp@chicago.kirkland.com  
dcarickhoff@pszyj.com  
syoder@bayardfirm.com  
mlastowski@duanemorris.com  
jsakalo@bilzin.com  
ttacconelli@ferryjoseph.com  
pvn1@capdale.com  
mhurford@del.camlev.com  
cl@del.camlev.com  
pbentley@kramerlevin.com  
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**e-mails in Microsoft Word /Excel/ Word Perfect format**

To:

feeaudit@whsmithlaw.com  
slbossay@ehsmithlaw.com

**W. R. GRACE & CO., *et al.***

**NOTICE PARTIES LIST  
FOR SERVICE OF MONTHLY FEE APPLICATIONS**

**HARD COPIES  
Via Overnight Mail**

David B. Siegal  
Senior Vice President and  
General Counsel  
W.R.Grace & Co.  
7500 Grace Drive,  
Columbia, MD 21044

Steve Bossay, Esq.  
Warren H. Smith and Associates  
Republic Center  
325 N. St. Paul, Suite 1275  
Dallas, TX 75201

Office of the United States Trustee  
Dave Klauder, Esq.  
844 King Street, Suite 2311  
Wilmington DE 19801

Duane Morris LLP  
1100 North Market Street, Suite 1200  
Wilmington, DE 19801  
Attn: Virginia Akin

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re	)	Chapter 11
	)	
W. R. Grace & Co. <u>et al.</u> <sup>1</sup> ;	)	Case No. 01-01139(JKF)
	)	Jointly Administered
Debtors.	)	

**Objection Deadline:**  
**February 21, 2006 at 4:00 p.m.**  
**Hearing date: To be scheduled only if objections**  
**are timely filed and served.**

**NOTICE OF FILING OF MONTHLY FEE APPLICATION**

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Stroock & Stroock & Lavan LLP ("Stroock"), counsel to the Official Committee of  
Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession

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<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

in the above-captioned chapter 11 cases, filed and served the Fifty-Seventh Monthly Fee Application of Stroock & Stroock & Lavan LLP for Interim Compensation and for Reimbursement of Expenses for the services rendered during the period December 1, 2005 through December 31, 2005, seeking compensation in the amount of \$96,855.00, and reimbursement for actual and necessary expenses in the amount of \$21,697.02.

Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, Marine Midland Plaza, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **February 21, 2006 at 4:00 p.m.**

At the same time you must also serve a copy of the objections or responses, if any, upon the Affected Professional and each of the following: (i) co-counsel for the Debtors, James H.M. Sprayregen, Esquire, Kirkland & Ellis, 200 East Randolph Drive, Chicago, Illinois 60601 (fax number 312-861-2200), and Laura Davis Jones, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 1100 N. Market Street, Suite 1200, Wilmington, Delaware 19801-1246 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod, First Union Financial Center, 200 South Biscayne Boulevard, Suite 2500, Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax

number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, Chase Manhattan Centre, 15th Floor, 1201 Market Street, Suite 1500, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Steven M. Yoder, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 919 Third Avenue, New York, New York 10022 (fax number 212-715-8000); and (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, to Stephen L. Bossay, Warren H. Smith and Associates, Republic Center, 325 N. St. Paul, Suite 1275, Dallas, TX 75201.

Dated: January 30, 2006  
Wilmington, DE

**RESPECTFULLY SUBMITTED,**

/s/Michael R. Lastowski

Michael R. Lastowski, Esq. (DE I.D. No. 3892)

Richard W. Riley (DE I.D. No. 4052)

DUANE MORRIS LLP

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Wilmington, DE 19801

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E-mail: mlastowski@duanemorris.com

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Newark, New Jersey 07102  
Telephone: (973) 424-2000  
Facsimile: (973) 424-2001  
E-mail: wskatchen@duanemorris.com

and

Lewis Kruger, Esquire  
Kenneth Pasquale, Esquire  
STROOCK & STROOCK & LAVAN LLP  
180 Maiden Lane  
New York, New York 10038-4982  
Telephone: (212) 806-5400  
Facsimile: (212) 806-6006  
E-mail: lkruger@stroock.com  
kpasquale@stroock.com

Co-Counsel for the Official Committee of  
Unsecured Creditors of W. R. Grace & Co., et al.



**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re	)	Chapter 11
	)	
W. R. Grace & Co. <u>et al.</u> ;	)	Case No. 01-01139(JKF)
	)	Jointly Administered
Debtors.	)	
		Objection Deadline: February 21, 2006 at 4:00 p.m. Hearing date: To be scheduled only if objections are timely filed and served.

**FIFTY-SEVENTH MONTHLY FEE APPLICATION OF STROOCK & STROOCK &  
LAVAN LLP FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL  
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD  
FROM DECEMBER 1, 2005 THROUGH DECEMBER 31, 2005**

Name of Applicant	Stroock & Stroock & Lavan LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 12, 2001
Period for which compensation and reimbursement is sought	December 1, 2005 – December 31, 2005
Amount of Compensation sought as actual, reasonable and necessary:	\$96,855.00 (80% - \$77,484.00)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$1,379.53 (Stroock) \$20,317.49 (Navigant)
This is an: <input checked="" type="checkbox"/> interim <input type="checkbox"/> final application	

**Attachment A****Monthly Interim Fee Applications**

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01- 4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01- 7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02- 04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86

July 2, 2002 D.I.2324	05/01/02 – 05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 – 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 – 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 – 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 – 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 – 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13

October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95
January 23, 2003 D.I. 4976	11/1/03 – 11/30/03	\$66,428.50	\$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers)	\$53,142.80	\$31,688.38
February 4, 2004 D.I. 5056	12/1/03 – 12/31/03	\$52,321.50	\$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers)	\$41,857.20	\$27,929.99
March 17, 2004 D.I. 5309	1/1/04 – 1/31/04	\$65,980.50	\$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers)	\$52,784.40	\$49,572.50
April 6, 2004 D.I. 5406	2/1/04 – 2/29/04	\$90,421.50	\$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers)	\$72,337.20	\$39,128.98
April 28, 2004 D.I. 5498	3/1/04 – 3/31/04	\$103,524.00	\$5,567.34 (Stroock)	\$82,819.20	\$5,567.34
June 14, 2004 D.I. 5803	4/1/04 – 4/30/04	\$99,136.00	\$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April)	\$79,308.80	\$135,008.07
July 2, 2004 D.I. 5917	5/1/04 – 5/31/04	\$134,324.50	\$2,409.97 (Stroock) \$78,360.05 (Navigant May)	\$107,459.60	\$80,770.02
August 2, 2004 D.I. 6105	6/1/04 – 6/30/04	\$120,501.00	\$1,831.49 (Stroock) \$62,625.00 (Navigant June)	\$96,400.80	\$64,456.49
September 9, 2004 D.I. 6341	7/1/04 – 7/31/04	\$72,394.00	\$3,461.84 (Stroock) \$40,427.50 (Navigant July)	\$57,915.20	\$43,889.34
September 23, 2004 D.I. 6444	8/1/04 – 8/31/04	\$70,457.00	\$1,764.40 (Stroock)	\$56,365.60	\$1,764.40

October 14, 2004 D.I. 6625	9/1/04 – 9/30/04	\$83,903.50	\$1,535.61 (Stroock) \$27,142.00 (Navigant August)	\$67,122.80	\$28,677.61
December 3, 2004 D.I. 7086	10/1/04 – 10/31/04	\$200,155.50	\$1,368.18 (Stroock) \$ 24,659.00 (Navigant September)	\$160,124.40	\$26,027.18
January 7, 2005 D.I. 7481	11/1/04 – 11/30/04	\$218,608.50	\$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November)	\$174,886.80	\$67,094.23
February 2, 2005 D.I. 7667	12/1/04 – 12/31/04	\$235,503.70	\$10,442.92 (Stroock) \$62,687.97 (Navigant December)	\$188,402.96	\$73,130.89
March 15, 2005 D.I. 8026	1/1/05 – 1/31/05	\$187,168.00	\$4,411.55 (Stroock) \$15,686.00 (Navigant January)	\$149,734.40	\$20,097.55
April 1, 2005 D.I. 8155	2/1/05 – 2/28/05	\$108,180.25	\$8,102.85 (Stroock) \$18,303.37 (Navigant February)	\$86,544.20	\$26,406.22
April 25, 2005 D.I. 8331	3/1/05 – 3/31/05	\$56,941.25	\$287.23 (Stroock) \$6,114.86 (Navigant March)	\$45,553.00	\$6,402.09
June 6, 2005 D.I. 8562	4/1/05 – 4/30/05	\$127,695.00	\$3,531.45 (Stroock) \$20,129.06 (Navigant April)	\$102,156.00	\$23,660.51
June 28, 2005 D.I. 8704	5/1/05 – 5/31/05	\$115,453.75	\$858.21 (Stroock)	\$78,855.20	\$858.21
August 3, 2005 D.I. 9135	6/1/05 – 6/30/05	\$114,903.75	\$4,871.74 (Stroock) \$34,075.28 (Navigant)	\$91,923.00	\$38,947.02
September 8, 2005 D.I. 9356	7/1/05 – 7/31/05	\$117,780.75	\$2,088.44 (Stroock) \$2,211.00 (Navigant)	94,224.60	\$4,299.44
October 14, 2005 D.I. 9565	8/1/05 8/31/05	\$106,796.25	\$5,046.99 (Stroock) \$18,550.00 (Navigant)	\$85,437.00	\$23,596.99
November 1, 2005 D.I. 10951	9/1/05 9/31/05	\$67,697.50	\$1,399.68 (Stroock) \$11,197.50 (Navigant)	\$54,158.00	\$12,597.18

November 29, 2005 D.I. 11202	10/1/05 - 10/31/05	\$98,216.75	\$1,611.30 (Stroock) \$11,582.50 (Navigant)	\$78,573.40	\$13,193.80
January 9, 2006 D.I. 11507	11/1/05 11/30/05	\$104,348.00	\$2,847.45 (Stroock) \$71,598.50 (Navigant)		

**WR GRACE & CO**  
**ATTACHMENT B**  
**DECEMBER 1, 2005 - DECEMBER 31, 2005**

				<b>No. of Years</b>
	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	<b>in Position</b>
<b>Partners</b>				
DiBernardo, Ian G.	20.7	\$ 550	\$ 11,385.00	1
Kruger, Lewis	13.2	795	10,494.00	35
Pasquale, Kenneth	11.8	605	7,139.00	7
Schneider, Bruce H.	0.2	695	139.00	23
Speiser, Mark A.	1.0	735	735.00	19
<b>Associates</b>				
Berg, Madelaine	0.3	550	165.00	26
Krieger, Arlene G.	93.9	550	51,645.00	2
Papir, Ryan M.	20.1	360	7,236.00	1
Thomison, Jessamy K.	7.3	320	2,336.00	3
<b>Paraprofessionals</b>				
Lawler, Elizabeth B.	10.7	210	2,247.00	1
Mohamed, David	26.2	130	3,406.00	16
<b>Total</b>	<b>205.4</b>		<b>\$ 96,927.00</b>	
<b>LESS 50% TRAVEL</b>	<b>(0.2)</b>		<b>(72.00)</b>	
<b>TOTAL</b>	<b>205.2</b>		<b>\$ 96,855.00</b>	

**WR GRACE & CO**  
**COMPENSATION BY PROJECT CATEGORY**  
**DECEMBER 1, 2005 - DECEMBER 31, 2005**

<b>MATTER CODE</b>	<b>PROJECT CATEGORY</b>	<b>HOURS</b>	<b>TOTAL FEES</b>
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	52.6	\$ 25,346.50
0013	Business Operations	7.0	3,850.00
0014	Case Administration	34.7	7,183.50
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	0.1	55.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	31.9	19,368.50
0018	Fee Application, Applicant	6.0	1,736.00
0019	Creditor Inquiries	0.9	511.50
0020	Fee Application, Others	2.3	407.00
0022	Environmental Matters/Regulations/Litigation	3.6	2,165.00
0032	Litigation (Non-Bankruptcy/General)	30.6	16,830.00
0035	Travel - Non Working	0.4	144.00
0036	Plan and Disclosure Statement	19.6	9,643.50
0037	Hearings	12.4	8,331.50
0040	Employment Applications - Others	0.1	55.00
0041	Relief from Stay Proceedings	3.2	1,300.00
	<b>SUB TOTAL</b>	<b>205.4</b>	<b>96,927.00</b>
	<b>LESS 50% TRAVEL</b>	<b>(0.2)</b>	<b>(72.00)</b>
	<b>TOTAL</b>	<b>205.2</b>	<b>96,855.00</b>



## STROOCK

## INVOICE

DATE	January 11, 2006
INVOICE NO.	372326
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through December 31, 2005, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
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DATE	DESCRIPTION	NAME	HOURS
12/01/2005	Memorandum to B. Harding re: confidentiality letter (.1); attend to deposition notice and subpoenas (.2).	Krieger, A.	0.3
12/02/2005	Memorandum to KP re: Grace discovery conferences (.1).	Krieger, A.	0.1
12/02/2005	Reviewed expert report re: constructive notice.	Papir, R.	0.6
12/04/2005	Attend to memorandum re: discovery issues (3.2).	Krieger, A.	3.2
12/05/2005	Attend to letter agreement from B. Harding and office conference KP re: same (.2); attend to KP memorandum re: discovery (.6).	Krieger, A.	0.8
12/06/2005	Attend to KP memorandum re: discovery (1.3).	Krieger, A.	1.3
12/07/2005	Grace discovery call (1.2); memo to KP re: deposition schedules (.1); attend to deposition notices (.1).	Krieger, A.	1.4

DATE	DESCRIPTION	NAME	HOURS
12/08/2005	Attend to memoranda re: deposition schedule (.1); attend to numerous responses filed by PD claimants to Debtor's 15th omnibus claims objection and memoranda to R. Papir re: same (.8); attend to expert reports filed by the PD Committee (1.1).	Krieger, A.	2.0
12/08/2005	Reviewed responses to 15th Omnibus Objection; reviewed docket in connection with same.	Papir, R.	0.8
12/08/2005	Attention to PD Committee's expert reports (1.5); attention to status of Debtors' depositions of doctors (.3); telephone conference R. Cantor re: estimation issues (.2).	Pasquale, K.	2.0
12/09/2005	Attend to notices of expert reports (.1); attend to memorandum re: December 7, 2005 discovery call (2.8); attend to notice of expert witnesses (.1).	Krieger, A.	3.0
12/09/2005	Drafted expert witness disclosure re: CMO (.3).	Pasquale, K.	0.3
12/12/2005	Attend to KP memorandum re: 12/07/05 discovery call and exchanged memoranda with KP re: discovery-related matters (1.0); office conference KP re: PD insurance claim disc received from K&E (.1); memorandum to KP re: Cantor inquiry (.1); exchanged memoranda with R. Cantor re: inquiry (.2); attend to responses to Debtors' 15th omnibus claims objection (1.3).	Krieger, A.	2.6
12/12/2005	O/c w/ K. Pasquale re: background information for deposition of Dr. Harron (.2); reviewed Debtors' presentation re: PI claims and began reviewing opinion re: expert witnesses in In re: Silica Products Liability Litigation (.9).	Papir, R.	1.1
12/13/2005	Telephone call R. Cantor re: questions regarding the CMS database received (.2); memo to B. Harding re: same (.3); attend to deposition notices filed today and exchanged memoranda with R. Papir re: same (.5); attend to Debtors' brief in opposition to Anderson Memorial class certification motion (1.1).	Krieger, A.	2.1
12/13/2005	Reviewed opinion in In re: Silica Products Liability Litigation re: expert witnesses (1.8) and reviewed e-mails re: deposition of Dr.	Papir, R.	2.0

DATE	DESCRIPTION	NAME	HOURS
	Harron (.2).		
12/14/2005	Attend discovery conference call (.6); attend to memorandum re: discovery call (1.3); exchanged memoranda with R. Papir re: pd expert reports (.1); office conference R. Papir re: deposition schedules(.2); exchanged memoranda with M. Murphy re: disc of Boston Repository Index (.2).	Krieger, A.	2.4
12/14/2005	Reviewed response to Debtors' Fifteenth Omnibus Objection (1.4); expert reports filed by Asbestos Property Damage Claimants Committee (2.3); order re: upcoming hearing (.1) and docket (.2); attention to obtaining copies of expert reports (.3).	Papir, R.	4.3
12/14/2005	Attention to Anderson deposition notices to Grace (.3).	Pasquale, K.	0.3
12/15/2005	Attend to order denying Debtors' emergency motion to take discovery of claimants' attorneys (.1); attend to revised proposed scheduling order regarding certain of Debtors' fifteenth omnibus claims objection (.2); attend to PD expert reports (2.1).	Krieger, A.	2.4
12/15/2005	Attended deposition of Dr. Ray Harron.	Papir, R.	3.6
12/16/2005	Attend to Harron deposition transcript (.6); memorandum to KP re: computer index for Boston repository and CMS dictionary (.1).	Krieger, A.	0.7
12/16/2005	Drafted memo re: deposition of Dr. Harron and reviewed rough draft of deposition transcript in connection w/ same.	Papir, R.	2.2
12/19/2005	Attend to discovery-related pleadings (.3).	Krieger, A.	0.3
12/19/2005	Drafted and reviewed memo re: deposition of Dr. Harron and reviewed rough draft of deposition transcript in connection with same.	Papir, R.	1.4
12/20/2005	Attend to Casner & Edwards documentation (.2); attend to Papir memorandum re: Harron deposition (.2); attend to discovery-related and estimation-related pleadings filed, including Debtors' objection to PD Committee's; first document request (1.0).	Krieger, A.	1.4

DATE	DESCRIPTION	NAME	HOURS
12/20/2005	Attention to parties' preliminary PI expert witness disclosures (.3).	Pasquale, K.	0.3
12/21/2005	Attend to parties' designations of expert and non-expert witness (.5); attend to expert reports (1.3); exchange memoranda with KP re: CMS disc requested by Debtors' counsel (.1); attend to Harron depositions (1.1); attend to PI Committee's order modifying the CMO (.1).	Krieger, A.	3.1
12/21/2005	Attention to documents filed in connection with Fifteenth Omnibus Objection (.3) and Anderson Memorial Hospital (.2).	Papir, R.	0.5
12/22/2005	Attend to modified scheduling order on 15th omnibus (.1); complete review of Harron deposition (.4); attend to PD Claimants response to Debtors' objection to claims (.9); attend to discovery letter from B. Harding (.3); attend to deposition notices (.1); memorandum to B. Harding re: PI CMS disc (.1).	Krieger, A.	1.9
12/22/2005	Attention to documents re: Fifteenth Omnibus Objection and depositions in connection with property damage claims.	Papir, R.	0.2
12/23/2005	Attend to Debtors' brief in support of 15th Omnibus claims objection (.4); attend to B. Harding correspondence (.5); attend to Anderson Memorial stay modification pleading (.1).	Krieger, A.	1.0
12/30/2005	Attention to arranging for deposition transcripts to be transferred to electronic format (.2); reviewed documents re: Anderson Memorial Hospital's motion for class certification (1.4) and notices of deposition (.2); reviewed docket (.3); reviewed documents re: Fifteenth Omnibus Objection (.9).	Papir, R.	3.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	30.0	\$ 550	\$ 16,500.00
Papir, Ryan M.	19.7	360	7,092.00
Pasquale, Kenneth	2.9	605	1,754.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 25,346.50	

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**TOTAL FOR THIS MATTER**

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**\$ 25,346.50**

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RE	Business Operations 699843 0013
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DATE	DESCRIPTION	NAME	HOURS
12/01/2005	Attend to case law re: ordinary course transaction (2.8); telephone calls L. Hamilton re: royalty transaction (.2); office conference LK re: royalty pre-payment (.1).	Krieger, A.	3.1
12/02/2005	Attend to memorandum for the Committee re: Ludox royalty prepayment, case law and position thereon (1.2); exchanged memoranda with L. Hamilton re: same (.1).	Krieger, A.	1.3
12/09/2005	Telephone call L. Hamilton re: exercise of stock options (.1).	Krieger, A.	0.1
12/16/2005	Attend to the W. R. Grace financial package for Third Quarter 2005 (.6).	Krieger, A.	0.6
12/20/2005	Attend to Capstone's report re: Third Quarter 2005 results (1.3); telephone calls L. Hamilton re: same and Project Omega (.6).	Krieger, A.	1.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	7.0	\$ 550	\$ 3,850.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 3,850.00
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TOTAL FOR THIS MATTER	\$ 3,850.00
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RE	Case Administration 699843 0014		
DATE	DESCRIPTION	NAME	HOURS
12/01/2005	Prepare pro hac papers for R. Papir (.7); discussions with A. Krieger re: notices of deposition filed (.1); discussion with D. Mohamed re: notices of deposition filed (.1); review recent Court filings (.2).	Lawler, E.	1.1
12/01/2005	Review and update case docket no. 01-1139 (.3); retrieve and distribute recently filed pleadings (.6).	Mohamed, D.	0.9
12/02/2005	Make revisions to pro hac papers for R. Papir and t/c's to local counsel re: filing same.	Lawler, E.	1.4
12/02/2005	Review and update case docket no. 01-1139 (.3); retrieve and distribute recently filed pleadings (.9); attention to review of case documents in preparation for central file supplementation (.5); review adversary proceeding case docket nos. 01-771 and 05-52724 (.3).	Mohamed, D.	2.0
12/05/2005	Attend to recently filed pleadings.	Lawler, E.	0.1
12/06/2005	Memorandum to KP re: potential 12/19/05 hearing modifications (.3); attend to newly filed certifications (.2).	Krieger, A.	0.5
12/06/2005	Review Fee Examiner's spreadsheet re: 16th Quarterly fee application for accuracy.	Lawler, E.	0.6
12/06/2005	Review and update case docket no. 01-1139 (.3); retrieve and distribute recently filed pleadings (.5).	Mohamed, D.	0.8
12/07/2005	Retrieve and distribute recently filed pleadings re: case docket no. 01-1139 for attorney review (.6); attention to review of case dockets in preparation for central file supplementation (.5).	Mohamed, D.	1.1
12/08/2005	Review and update case docket no. 01-1139 (.3); retrieve and distribute recently filed pleadings for attorney review (.6).	Mohamed, D.	0.9

DATE	DESCRIPTION	NAME	HOURS
12/09/2005	Review recently filed pleadings.	Lawler, E.	0.1
12/12/2005	Attend to memorandum to M. Lastowski, V. Akin re: filing of Committee's preliminary expert witness disclosures (.1).	Krieger, A.	0.1
12/12/2005	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings for attorney review (.8).	Mohamed, D.	1.2
12/13/2005	Attend to memoranda re: 12/14/05 discovery conference call (.1); attend to newly filed certifications, applications (.1).	Krieger, A.	0.2
12/13/2005	Review recently filed pleadings.	Lawler, E.	0.2
12/13/2005	Review and update case docket no. 01-1139 (.3); retrieve and distribute recently filed pleadings in main case (.8).	Mohamed, D.	1.1
12/14/2005	Attend to 2006 hearing dates and office conference D. Mohamed re: same (.2); exchanged memoranda with LK re: participation at 12/19/05 hearing (.1); exchanged memoranda with E. Lawler re: Court call (.2); attend to newly filed applications, certifications (.2); attend to J. Baer memoranda re: 12/19/95 hearing (.1).	Krieger, A.	0.8
12/14/2005	Review recently filed pleadings (.2); set up telephonic appearance for L. Kruger for 12/19/05 hearing (.2); discussions with A. Krieger re: same (.1).	Lawler, E.	0.5
12/14/2005	Retrieve and distribute recently filed pleadings re: case docket no. 01-1139 (.5); attention to retrieval of case documents for attorney review (.4).	Mohamed, D.	0.9
12/15/2005	Office conference LK re: 12/19/05 hearing (.1); attend to newly filed certifications (.1); memorandum to M. Lastowski re: Committee pleading for filing with the Court (.3).	Krieger, A.	0.5
12/15/2005	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.6); attention to retrieval of pleadings for attorney review (.5); review adversary proceeding case docket no. 01-771 (.2); retrieve all pleadings relating to	Mohamed, D.	5.0



DATE	DESCRIPTION	NAME	HOURS
	the agenda notice and prepare binder for hearing scheduled on 12/19/2005 (3.2).		
12/16/2005	Exchanged memoranda with R. Papir re: time records (.2); exchanged memoranda with V. Akin re: Committee pleading for filing (.1); attend to newly filed certifications, stipulations (.3).	Krieger, A.	0.6
12/16/2005	Review recently filed pleadings.	Lawler, E.	0.3
12/16/2005	Retrieve and distribute recently filed pleadings re: case docket no. 01-1139 (.6).	Mohamed, D.	0.6
12/19/2005	Review and update case docket no. 01-1139 (.3); retrieve and distribute recently filed pleadings in main case for attorney review (.9); attention to document review for file supplementation (.4).	Mohamed, D.	1.6
12/20/2005	Conference call with M. Shelnitz and J. Baer regarding 12/19 hearing, POR discussions and exclusivity (.6); office conference with A. Krieger regarding post-call review (.1); review Capstone report regarding 3rd quarter 2005 financial results (.4).	Kruger, L.	1.1
12/21/2005	Attend to newly filed certifications, orders.	Krieger, A.	0.2
12/21/2005	Review memo from A. Krieger regarding creditor questions (.2).	Kruger, L.	0.2
12/21/2005	Review recently filed pleadings.	Lawler, E.	0.3
12/21/2005	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case for attorney review (.8).	Mohamed, D.	1.2
12/22/2005	Attend to newly filed pleadings, order, certifications (.2); exchanged memoranda with V. Akin re: order approving 17th Quarterly fees (.1).	Krieger, A.	0.3
12/22/2005	Review recently filed pleadings.	Lawler, E.	0.2
12/22/2005	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (1.1); review adversary proceeding case docket no. 05-52724 (.2); retrieve and distribute recently filed pleading	Mohamed, D.	2.0

DATE	DESCRIPTION	NAME	HOURS
	re: adversary proceeding case docket no. 01-771 (.3).		
12/26/2005	Review recently filed pleadings.	Lawler, E.	0.3
12/27/2005	Review recently filed pleadings.	Lawler, E.	0.2
12/27/2005	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.9); prepare sub-folders with regards to correspondence and research (.5); attention to retrieval of pleadings for attorney review (.3); review adversary proceeding case docket nos. 01-771 and 05-52724 (.3).	Mohamed, D.	2.4
12/28/2005	Review recent filings and exchange email with A. Krieger re: same.	Lawler, E.	0.5
12/28/2005	Review and update case docket no. 01-1139 (.3); retrieve and distribute recently filed pleadings in main case for attorney review (.6).	Mohamed, D.	0.9
12/29/2005	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.5); review adversary proceeding case docket no. 05-52724 (.2); retrieve and distribute recently filed pleading re: adversary proceeding no. 01-771 (.3).	Mohamed, D.	1.4
12/30/2005	Review and update case docket no. 01-1139 (.4).	Mohamed, D.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	3.2	\$ 550	\$ 1,760.00
Kruger, Lewis	1.3	795	1,033.50
Lawler, Elizabeth B.	5.8	210	1,218.00
Mohamed, David	24.4	130	3,172.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 7,183.50	

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**TOTAL FOR THIS MATTER**

**\$ 7,183.50**

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RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
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DATE	DESCRIPTION	NAME	HOURS
12/08/2005	Attend to PacificCorp./Debtors' stipulation re: motion to strike (.1).	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.1	\$ 550	\$ 55.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 55.00
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TOTAL FOR THIS MATTER	\$ 55.00
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RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
12/01/2005	Office conference LK re: substance of conversations with Debtors' representatives regarding plan discussions and interest rate request (.1); attend to memorandum for the Committee regarding Debtors' response to interest rate modification (.6); memorandum to T. Maher re: Debtors proposal (.1); telephone call L. Hamilton re: Debtors' proposal (.1).	Krieger, A.	0.9
12/01/2005	Telephone call with T. Maher regarding interest rate and telephone calls with R. Tarola and M. Shelnitz (.2); office conference with A. Krieger regarding Ludux pre-payment and ordinary course (.2).	Kruger, L.	0.4
12/02/2005	Exchanged memoranda with T. Maher re: Debtors' proposal (.1); telephone conference T. Maher re: Ludux royalty matter and Committee's position thereon (.1); memorandum to the Committee re: Debtors' response to interest rate request (.3); telephone call L. Hamilton re: Ludux royalty payment (.1); attend to memorandum from Committee members re: Debtors' proposal (.2); attend to WSJ editorial and memorandum to the Committee re: same (.6).	Krieger, A.	1.4
12/05/2005	Memorandum to the Committee re: Ludox royalty pre-payment matter (.1); exchanged memorandum with Committee members re: Debtors' interest rate proposal (.1); memorandum to LK, KP re: Committee's position on interest rate proposal (.1).	Krieger, A.	0.3
12/06/2005	Attend to memoranda re: Committee memorandum re: Intercat settlement and telephone call I. DiBernardo re: same (.6); telephone call T. Maher re: discussion with Grace re: interest rate proposal, exclusivity (.2); memorandum to KP re: interest rate and	Krieger, A.	5.4

DATE	DESCRIPTION	NAME	HOURS
	exclusivity discussions with Grace (.7); attend to Committee memorandum re: revised Intercat Agreement (1.3); attend to Committee's exclusivity response (2.6).		
12/06/2005	Office conference with A. Krieger, J. Baer, Hughes, et al. regarding status and strategy (.5); office conference with A. Krieger; telephone call with T. Maher regarding interest and exclusivity (.3); review memo to Committee regarding revised Interest Agreement (.4); attend to Committee's exclusivity response (.3).	Kruger, L.	1.5
12/07/2005	Attend to Committee's exclusivity statement (2.7); exchanged memoranda with KP re: same (.1); memo to LK, KP re: Tom Maher call (.1); exchanged memoranda with I. DiBernardo re: modification of Committee memorandum to reflect B. Maggio comments (.2); telephone conference I. DiBernardo re: same (.1); attend to memorandum to the Committee re: Intercat settlement (.6); telephone conference Tom Maher re: conversation with R. Tarola re: interest rate and exclusivity (.2); attend to memorandum to the Committee re: interest rate proposal and exclusivity extension request (1.6).	Krieger, A.	5.6
12/08/2005	Attend to Tom Maher memorandum and office conference LK re: exclusivity and interest rate proposals (.3).	Krieger, A.	0.3
12/08/2005	Telephone conference with T. Maher regarding telephone call with R. Tarola regarding interest and exclusivity (.3); office conference with A. Krieger regarding same and regarding memo to Committee (.3); telephone call with M. Shelnitz regarding Maher/Tarola conversation (.2).	Kruger, L.	0.8
12/09/2005	Office conference with A. Krieger regarding interest rate and exclusivity; telephone call with M. Shelnitz regarding same (.5); telephone call with J. Baer regarding same and regarding interest (.2); telephone conference with T. Maher regarding telephone call with R. Tarola (.3); office conference with A. Krieger and follow-up conference call regarding these issues (.2); review memos regarding 12/7	Kruger, L.	1.4

DATE	DESCRIPTION	NAME	HOURS
	discovery call (.2).		
12/12/2005	Attend to memorandum to the Committee re: exclusivity, modified interest rate proposal (1.4); memorandum with J. Thomson re: recent interest rate cases (.1).	Krieger, A.	1.5
12/12/2005	Emails with A. Krieger and T. Maher regarding interest rate change and regarding conference call with Committee to consider it and exclusivity (.4); review memos from A. Krieger regarding discussions with Debtors' representatives regarding exclusivity and interest rates (.5).	Kruger, L.	0.9
12/13/2005	Attend to memorandum to the Committee re: exclusivity and interest rate analysis (1.9); telephone call L. Kruger re: Debtors' interest rate inquiry (.1); memorandum to B. Schneider re: same (.6); telephone call B. Schneider re: disclosure inquiry (.2); memorandum to LK re: substance of conversation with BS (.5); exchanged memoranda with LK re: Committee memorandum (.2); memorandum to G. Russello re: plan inquiry (.4); memorandum to T. Maher re: exclusivity/interest rate proposal discussions (.1); attend to selected sections of disclosure statement and Capstone's analyses thereon (.8).	Krieger, A.	4.8
12/13/2005	Telephone call with A. Krieger regarding Debtors' interest rate inquiry (.1); review memo from A. Krieger regarding her office conference with B. Schneider (.3); review memo to Committee from A. Krieger regarding interest rate and exclusivity (.3); exchange emails with A. Krieger regarding memo to Committee (.2); review agenda for upcoming court hearing (.3).	Kruger, L.	1.2
12/13/2005	Telephone call with A. Krieger re: disclosure inquiry.	Schneider, B.	0.2
12/14/2005	Exchanged memoranda with Committee members re: position on interest rate proposal (.1).	Krieger, A.	0.1
12/15/2005	Attend to memorandum to the Committee re: resolution of last matters on InterCat settlement (.9); memo to I. DiBernardo re: same (.1);	Krieger, A.	1.2

DATE	DESCRIPTION	NAME	HOURS
	exchanged memoranda with Committee member re: interest rate proposal (.1); memorandum to LK, KP re: Committee's position on interest rate proposal (.1).		
12/15/2005	Review memo regarding Committee's view on interest (.2); review memo on negotiations (.2); review revised scheduling memo (.2).	Kruger, L.	0.6
12/16/2005	Review Grace 12/12 hearing transcript.	Kruger, L.	0.3
12/19/2005	Prepared memo to Committee re: omnibus hearing (.5).	Pasquale, K.	0.5
12/20/2005	Attend to KP memorandum to the Committee re: 12/19/05 hearings and exchanged memoranda with Committee member re: 12/19/05 hearings (.2).	Krieger, A.	0.2
12/20/2005	Conference call with company, professionals re: status (.5).	Pasquale, K.	0.5
12/22/2005	Attend to memorandum to the Committee re: 9th Circuit decision re: Libby Montana cost recovery action (1.8); memorandum to Madelaine Berg re: memorandum (.1).	Krieger, A.	1.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	23.6	\$ 550	\$ 12,980.00
Kruger, Lewis	7.1	795	5,644.50
Pasquale, Kenneth	1.0	605	605.00
Schneider, Bruce H.	0.2	695	139.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 19,368.50	



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TOTAL FOR THIS MATTER	\$ 19,368.50
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RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
12/02/2005	Begin review of November invoice for preparation of November fee application.	Lawler, E.	0.5
12/05/2005	Attend to revisions to November billing for preparation of fee application.	Lawler, E.	1.2
12/13/2005	Review accounting revisions re: invoices and discussions with accounting re: disbursement register for Nov. fee application.	Lawler, E.	0.3
12/16/2005	Attend to November fee statement (1.4).	Krieger, A.	1.4
12/21/2005	Discussion with A. Krieger re: November billing (.1); discussion with accounting re: same (.1).	Lawler, E.	0.2
12/26/2005	Prepare November 2005 fee application.	Lawler, E.	0.8
12/27/2005	Telephone calls and emails with Navigant re: November invoice; revise Nov 2005 fee application.	Lawler, E.	0.6
12/28/2005	Revisions to November monthly fee application; telephone calls to Navigant re: November invoice.	Lawler, E.	1.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.4	\$ 550	\$ 770.00
Lawler, Elizabeth B.	4.6	210	966.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 1,736.00	
TOTAL FOR THIS MATTER		\$ 1,736.00	

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
12/20/2005	Attend to memorandum from R. Frezza re: creditor inquiry (.1).	Krieger, A.	0.1
12/20/2005	Telephone conference creditor re: status (.3).	Pasquale, K.	0.3
12/21/2005	Telephone call trade creditor re: status of case (.1).	Krieger, A.	0.1
12/22/2005	Telephone call creditor inquiry re: status of the case (.4).	Krieger, A.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.6	\$ 550	\$ 330.00
Pasquale, Kenneth	0.3	605	181.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 511.50
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TOTAL FOR THIS MATTER	\$ 511.50
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RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
12/08/2005	Attend to various newly filed fee applications (.2).	Krieger, A.	0.2
12/21/2005	Review Capstone October 2005 fee application for filing (.2); discussions with D. Mohamed re: same (.1).	Lawler, E.	0.3
12/21/2005	Prepare notice of Capstone Advisory Group's October 2005 fee Statement (.2); prepare affidavit of service for same (.2).	Mohamed, D.	0.4
12/22/2005	Review Capstone Advisory Group's October 2005 Fee Statement in preparation for filing and forward to local counsel together with Notice and Affidavit of Service for filing (.6); preparation of service re: Fee Statement (.8).	Mohamed, D.	1.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.2	\$ 550	\$ 110.00
Lawler, Elizabeth B.	0.3	210	63.00
Mohamed, David	1.8	130	234.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 407.00
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TOTAL FOR THIS MATTER	\$ 407.00
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RE	Environmental Matters/Regulations/Litigation 699843 0022
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DATE	DESCRIPTION	NAME	HOURS
12/06/2005	Memorandum to M. Speiser, M. Berg re: 9th Circuit Libby Decision (.1).	Krieger, A.	0.1
12/07/2005	Received and reviewed Ninth Circuit decision in USA v. W. R. Grace.	Speiser, M.	1.0
12/08/2005	Begin review of Libby decision.	Berg, M.	0.3
12/08/2005	Attend to 9th Cir. Decision re: Libby cost-recovery litigation (2.1); office conference M. Speiser re: 9th Cir. decision (.1).	Krieger, A.	2.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Berg, Madelaine	0.3	\$ 550	\$ 165.00
Krieger, Arlene G.	2.3	550	1,265.00
Speiser, Mark A.	1.0	735	735.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,165.00
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TOTAL FOR THIS MATTER	\$ 2,165.00
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RE	Litigation (Non-Bankruptcy/General) 699843 0032
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DATE	DESCRIPTION	NAME	HOURS
12/01/2005	Analyze Intercat Settlement, Option and License Agreements; including review and comparison to prior draft agreement provided by Debtor.	DiBernardo, I.	2.4
12/01/2005	Attend to Intercat document (2.1).	Krieger, A.	2.1
12/02/2005	Continued analysis of settlement; option and license agreements (2.6); confer with A. Krieger and review her comments thereto (.4).	DiBernardo, I.	3.0
12/02/2005	Exchanged memorandum with I. DiBernardo re: Intercat settlement (.1); attend to review of settlement (1.9); office conference I. DiBernardo re: Settlement Agreement (.5); follow up memoranda to I. DiBernardo re: conference call with Bob Maggio to discuss outstanding points (.1); telephone call L. Hamilton re: economic points (.2).	Krieger, A.	2.8
12/05/2005	Prepare for and participate in lengthy telephone conference with B. Maggio, Debtors' counsel (1.0); confer with A. Krieger regarding answers and outstanding questions (.2); preparation of memorandum regarding settlement; option and license agreements and schedules thereto. (1.2).	DiBernardo, I.	2.4
12/05/2005	Extended conference call R. Maggio re: Intercat settlement agreement and remaining questions, and follow-up office conference I. DiBernardo (1.0); telephone call L. Hamilton re: Intercat issues remaining (.3); attend to further revised settlement agreement and schedules (.3); attend to article re: Montana litigation (.2).	Krieger, A.	1.8
12/06/2005	Finalize memorandum and provide to A. Krieger and attend to comments thereto (3.3); discuss same with A. Krieger (.3).	DiBernardo, I.	3.6

DATE	DESCRIPTION	NAME	HOURS
12/06/2005	Memorandum to R. Maggio re: field of use inquiry (.1).	Krieger, A.	0.1
12/07/2005	Telephone conference with R. Maggio, Debtors' counsel re: InterCat Settlement (.4); review emails from R. Maggio (.2); confer with A. Krieger regarding same (.3); finalize memo regarding InterCat Settlement (4.0).	DiBernardo, I.	4.9
12/07/2005	Memorandum from R. Maggio re: response to field of use inquiry (.1).	Krieger, A.	0.1
12/08/2005	Attend to open issues regarding InterCat Settlement; including foreign sales (0.9); telephone conference with R. Maggio, Grace regarding same (.6) review and respond to emails regarding same (.7).	DiBernardo, I.	2.2
12/08/2005	Exchange memoranda with R. Maggio re: InterCat's position on the revised representation from InterCat and settled loader list and office conference I. DiBernardo re: same (.8); memorandum to L. Hamilton re: above (.1).	Krieger, A.	0.9
12/09/2005	Review and comment emails from R. Maggio.	DiBernardo, I.	0.2
12/09/2005	Telephone call L. Hamilton re: InterCat discussions (.2); exchange of memoranda with R. Maggio re: InterCat settlement questions (.2).	Krieger, A.	0.4
12/12/2005	Memorandum from R. Maggio re: InterCat settlement questions (.1).	Krieger, A.	0.1
12/13/2005	Review latest edits to settlement agreement (.4); confer with A. Krieger regarding same (.2); review and comment on R. Maggio emails (.3).	DiBernardo, I.	0.9
12/13/2005	Exchanged memoranda with I. DiBernardo re: B. Maggio proposal on Pneumix Loaders (.2).	Krieger, A.	0.2
12/14/2005	Attend to proposed final form of InterCat settlement agreement (.1); exchanged memoranda with Gary Levin re: follow-up questions (.4); telephone call L. Hamilton re: InterCat settlement (.2).	Krieger, A.	0.7
12/15/2005	Review and comment on answers to	DiBernardo, I.	1.1

DATE	DESCRIPTION	NAME	HOURS
	outstanding questions received from Debtors' counsel and review Settlement Agreement in connection therewith (.8); confer with A. Krieger regarding same (.2); provide comments on memo to Committee (.1).		
12/15/2005	Exchange memoranda with I. DiBernardo re: Intercat Settlement Agreement (.2); memorandum to L. Sinanyan re: proposed order on settlement (.1).	Krieger, A.	0.3
12/16/2005	Attend to proposed form of order and exchanged memoranda with L. Sinanyan re: proposed order approving Intercat Settlement (.2).	Krieger, A.	0.2
12/18/2005	Exchanged memoranda with J. Baer re: proposed form of order approving Intercat settlement, and Committee's position on settlement (.2).	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
DiBernardo, Ian G.	20.7	\$ 550	\$ 11,385.00
Krieger, Arlene G.	9.9	550	5,445.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 16,830.00
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TOTAL FOR THIS MATTER	\$ 16,830.00
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RE	Travel - Non Working 699843 0035
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DATE	DESCRIPTION	NAME	HOURS
12/15/2005	Travel from deposition of Dr. Ray Harron to office.	Papir, R.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Papir, Ryan M.	0.4	\$ 360	\$ 144.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 144.00
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TOTAL FOR THIS MATTER	\$ 144.00
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RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
12/01/2005	Research re: post-petition interest.	Thomison, J.	2.0
12/02/2005	Attend to exclusivity objections filed by pd committee, the futures representatives, pi committee, Baron Budd and memorandum to LK, KP re: same (.6).	Krieger, A.	0.6
12/04/2005	Attend to responses/objections received to Debtors' motion to extend exclusivity (1.2).	Krieger, A.	1.2
12/04/2005	Attention to ACC (.4); PD (.2); and FCR's (.3); respective objections to requested extension of exclusivity (.2).	Pasquale, K.	1.1
12/05/2005	Telephone call M. Shelnitz, LK re: Committee's position on interest proposal (.3).	Krieger, A.	0.3
12/06/2005	Conference call with Grace representatives (.5); follow up office conference LK re: Committee position on exclusivity, interest rate issues (.1); telephone call L. Hamilton re: status of Project Omega, other acquisitions under consideration (.1).	Krieger, A.	0.7
12/09/2005	Office conference LK re: interest rate and exclusivity and telephone call M. Shelnitz re: exclusivity and interest rate proposal (.5); telephone call Jan Baer re: same and Intercat status (.2); telephone conference Tom Maher re: substance of conversations with Bob Tarola (.3); exchange memoranda with KP re: above (.4); further office conferences LK re: follow-up conference call to discuss these matters (.2); attend to Debtors' reply on exclusivity (.3).	Krieger, A.	1.9
12/09/2005	Attention to Debtors' exclusivity reply and related issues (.4).	Pasquale, K.	0.4
12/12/2005	Exchanged memoranda with LK, T. Maher re: conference call to discuss interest rate change,	Krieger, A.	2.1

DATE	DESCRIPTION	NAME	HOURS
	exclusivity (.4); conference call with Debtors' representatives re exclusivity and interest rate issues and subsequent discussion with T. Maher (.8); memorandum to LK, KP re: substance of conversation with Grace representatives (.9).		
12/13/2005	Research re: post-petition interest.	Thomison, J.	1.5
12/14/2005	Attend to plan treatment inquiry from creditor and exchanged memoranda with S. Cunningham, R. Frezza re: same (.4); telephone call R. Frezza re: analysis (.5); telephone call G. Russello re: preparation of analysis (.1); office conference LK re: settlement discussions and telephone call Jan Baer re: same (.3); telephone call L. Hamilton re: plan discussions (.1); attend to prior Capstone analyses (.6).	Krieger, A.	2.0
12/14/2005	Further post-petition interest research, review interest memo, summarize research re: same.	Thomison, J.	1.8
12/15/2005	Telephone conference M. Shelnitz re: plan negotiations (.1); memorandum to LK, KP re: substance of conversation with M. Shelnitz (.3); exchanged memoranda with J. Thomison re: interest cases (.4); office conference LK re: plan discussions (.3); attend to interest case law (.8); attend to Capstone plan-related analysis to respond to creditor inquiry (.3); telephone call R. Frezza re: analysis (.4); memoranda to G. Russello re: response to creditor inquiry (.2).	Krieger, A.	2.8
12/19/2005	Exchanged memoranda with R. Frezza re: plan analysis (.2).	Krieger, A.	0.2
12/20/2005	Conference call M. Shelnitz, J. Baer re: 12/19/05 hearing, plan discussions (.6); follow up office conference LK re: same (.1).	Krieger, A.	0.7
12/21/2005	Memorandum to LK, KP re: creditor inquiry and analysis prepared in response (.3).	Krieger, A.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	12.8	\$ 550	\$ 7,040.00
Pasquale, Kenneth	1.5	605	907.50

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Thomison, Jessamy K.	5.3	320	1,696.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 9,643.50	
TOTAL FOR THIS MATTER		\$ 9,643.50	

RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
12/14/2005	Office conference with A. Krieger and telephone call with J. Baer regarding Court hearing schedule (.3).	Kruger, L.	0.3
12/15/2005	Attend to 12/19/05 hearing documentation for KP and office conferences D. Mohamed re: same (.9).	Krieger, A.	0.9
12/16/2005	Attend to transcript 12/12/05 telephone hearing (.5).	Krieger, A.	0.5
12/18/2005	Preparation for omnibus Court hearing.	Pasquale, K.	1.5
12/19/2005	Exchange memorandum with KP re: 12/19/95 hearings (.1).	Krieger, A.	0.1
12/19/2005	Teleconference with the Court regarding Omnibus Hearing on exclusivity, Libby litigation, Speights class action motion and fee hearing.	Kruger, L.	4.5
12/19/2005	Participated by phone in omnibus hearings (4.6).	Pasquale, K.	4.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.5	\$ 550	\$ 825.00
Kruger, Lewis	4.8	795	3,816.00
Pasquale, Kenneth	6.1	605	3,690.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 8,331.50	
TOTAL FOR THIS MATTER		\$ 8,331.50	

RE	Employment Applications - Others 699843 0040
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DATE	DESCRIPTION	NAME	HOURS
12/05/2005	Exchanged memoranda with L. Sinanyan re: Bear Stearns retention (.1).	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.1	\$ 550	\$ 55.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 55.00	

TOTAL FOR THIS MATTER	\$ 55.00
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RE	Relief from Stay Proceedings 699843 0041
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DATE	DESCRIPTION	NAME	HOURS
12/22/2005	Summarize BDM motion for stay relief.	Thomison, J.	2.0
12/23/2005	Attend to BDM Construction Co. motion and related pleadings (1.2).	Krieger, A.	1.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.2	\$ 550	\$ 660.00
Thomison, Jessamy K.	2.0	320	640.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,300.00
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TOTAL FOR THIS MATTER	\$ 1,300.00
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<b>WR GRACE &amp; CO</b> <b>DISBURSEMENT SUMMARY</b> <b>DECEMBER 1, 2005 - DECEMBER 31, 2005</b>	
Outside Messenger Service	\$ 130.26
Meals	36.63
Local Transportation	268.75
Long Distance Telephone	154.34
Duplicating Costs-in House	52.80
Filing Fees	120.00
Word Processing	78.00
Facsimile Charges	3.00
Westlaw	223.75
Word Processing - Logit	312.00
<b>TOTAL</b>	<b>\$ 1,379.53</b>



## STROOCK

**DISBURSEMENT REGISTER**

DATE	January 11, 2006
INVOICE NO.	372326
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through December 31, 2005, including:

DATE	DESCRIPTION	AMOUNT
<b>Outside Messenger Service</b>		
12/05/2005	VENDOR: UPS; INVOICE#: 0000010X827495; DATE: 12/03/2005; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270195039015 on 11/28/2005	8.46
12/05/2005	VENDOR: UPS; INVOICE#: 0000010X827495; DATE: 12/03/2005; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270196558006 on 11/28/2005	6.38
12/05/2005	VENDOR: UPS; INVOICE#: 0000010X827495; DATE: 12/03/2005; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 King Street Suite 2311, Wilmington, DE 19801 Tracking #:1Z10X8270197380624 on 11/28/2005	6.38
12/05/2005	VENDOR: UPS; INVOICE#: 0000010X827495; DATE: 12/03/2005; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270190078527 on 11/29/2005	6.38
12/05/2005	VENDOR: UPS; INVOICE#: 0000010X827495; DATE: 12/03/2005; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 King Street Suite 2311, Wilmington, DE 19801 Tracking #:1Z10X8270190268947 on 11/29/2005	6.38
12/05/2005	VENDOR: UPS; INVOICE#: 0000010X827495; DATE: 12/03/2005; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270191361334 on 11/29/2005	8.46

DATE	DESCRIPTION	AMOUNT
12/05/2005	VENDOR: UPS; INVOICE#: 0000010X827495; DATE: 12/03/2005; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Virginia Akin Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270191785350 on 11/29/2005	6.38
12/19/2005	VENDOR: UPS; INVOICE#: 0000010X827505; DATE: 12/10/2005; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Robin Ann Cantor Navigant Consulting Inc., 1801 K Street NW, WASHINGTON, DC 20006 Tracking #:1Z10X8270191071166 on 12/05/2005	6.66
12/20/2005	VENDOR: UPS; INVOICE#: 0000010X827515; DATE: 12/17/2005; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Patrick J. McGrath Navigant Consulting Inc., 175 West Jackson Boulevard, CHICAGO, IL 60604 Tracking #:1Z10X8270193540299 on 12/13/2005	8.13
12/27/2005	VENDOR: UPS; INVOICE#: 0000010X827525; DATE: 12/24/2005; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270195692292 on 12/22/2005	8.46
12/27/2005	VENDOR: UPS; INVOICE#: 0000010X827525; DATE: 12/24/2005; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270197142480 on 12/22/2005	6.38
12/27/2005	VENDOR: UPS; INVOICE#: 0000010X827525; DATE: 12/24/2005; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 King Street Suite 2311, Wilmington, DE 19801 Tracking #:1Z10X8270197230705 on 12/22/2005	6.38
12/27/2005	VENDOR: UPS; INVOICE#: 0000010X827525; DATE: 12/24/2005; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Virginia Akin Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270199625277 on 12/22/2005	6.38
12/27/2005	VENDOR: UPS; INVOICE#: 0000010X827525; DATE: 12/24/2005; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Barbara Mack Harding Kirkland & Ellis LLP, 655 Fifteenth Street N.W., WASHINGTON, DC 20005 Tracking #:1Z10X8270195337532 on 12/23/2005	6.66
12/29/2005	VENDOR: Federal Express Corporation; INVOICE#: 3-246-74700; DATE: 12/20/2005 84301694798 SSL to Kenneth Pasquale	32.39
	<b>Outside Messenger Service Total</b>	<b>130.26</b>
	<b>Meals</b>	
12/19/2005	VENDOR: Seamless Web; Invoice#: 98868; Date: 12/11/2005 - Captain's Ketch; Order Date: 12/05/05 19:56:00	20.22
12/21/2005	VENDOR: Seamless Web; Invoice#: 99748; Date: 12/18/2005 - Kitchenette; Order Date: 12/14/05 19:22:00	16.41
	<b>Meals Total</b>	<b>36.63</b>

DATE	DESCRIPTION	AMOUNT
<b>Local Transportation</b>		
12/08/2005	VENDOR: NYC Two Ways Inc.; Invoice#: N/A; Date: N/A; KRIEGER 11/22/05 16:29 from 180 MAIDEN to E 90 ST	40.29
12/19/2005	VENDOR: NYC Two Ways Inc.; Invoice#: N/A; Date: N/A; DIBERNARDO 12/01/05 22:01 from 180 MAIDEN to NJ SOUTH AMBO	101.12
12/19/2005	VENDOR: NYC Two Ways Inc.; Invoice#: N/A; Date: N/A; DIBERNARDO 12/05/05 20:00 from 180 MAIDEN to NJ SOUTH AMBO	112.34
12/19/2005	VENDOR: Petty Cash; INVOICE#: PC121605; DATE: 12/19/2005 - 12/15/05 NY PETTY CASH - R.Papir	15.00
<b>Local Transportation Total</b>		<b>268.75</b>
<b>Long Distance Telephone</b>		
12/01/2005	EXTN.5544, TEL.201-587-7123, S.T.10:50, DUR.00:07:48	3.43
12/01/2005	EXTN.5562, TEL.201-587-7123, S.T.14:11, DUR.00:00:30	0.43
12/09/2005	VENDOR: Teleconferencing Services, LLC; INVOICE#: 12320482; DATE: 12/1/2005 - Teleconf - Host : Arlene Krieger - Conf Date 11/18/05	81.39
12/19/2005	EXTN.5431, TEL.410-531-4212, S.T.15:33, DUR.00:00:18	0.43
12/19/2005	EXTN.5431, TEL.410-531-4212, S.T.11:24, DUR.00:00:30	0.43
12/19/2005	EXTN.5431, TEL.410-531-4212, S.T.10:22, DUR.00:00:36	0.43
12/19/2005	EXTN.5431, TEL.443-831-1507, S.T.12:35, DUR.00:02:06	1.29
12/19/2005	EXTN.5544, TEL.617-722-4024, S.T.11:02, DUR.00:02:30	1.29
12/19/2005	EXTN.5544, TEL.617-722-4024, S.T.15:22, DUR.00:06:36	3.00
12/19/2005	EXTN.5544, TEL.617-722-4024, S.T.10:56, DUR.00:06:00	2.57
12/19/2005	EXTN.5867, TEL.617-722-4024, S.T.10:15, DUR.00:00:54	0.43
12/19/2005	EXTN.5867, TEL.410-531-4508, S.T.10:16, DUR.00:54:42	23.60
12/19/2005	EXTN.5867, TEL.410-531-4508, S.T.11:46, DUR.00:00:36	0.43
12/20/2005	EXTN.5431, TEL.410-531-4212, S.T.11:25, DUR.00:00:30	0.43
12/20/2005	EXTN.5544, TEL.443-535-8439, S.T.14:32, DUR.00:23:30	10.30
12/20/2005	EXTN.5544, TEL.201-587-7123, S.T.15:35, DUR.00:23:54	10.30
12/20/2005	EXTN.5544, TEL.201-587-7123, S.T.14:37, DUR.00:20:30	9.01
12/20/2005	EXTN.5544, TEL.410-601-9000, S.T.11:28, DUR.00:10:48	4.72
12/20/2005	EXTN.5544, TEL.541-858-1665, S.T.12:08, DUR.00:00:54	0.43
<b>Long Distance Telephone Total</b>		<b>154.34</b>
<b>Duplicating Costs-in House</b>		
12/02/2005		11.10
12/02/2005		0.80
12/05/2005		0.20
12/05/2005		3.30
12/12/2005		17.30
12/13/2005		0.20
12/13/2005		1.80
12/14/2005		17.20
12/19/2005		0.50
12/23/2005		0.40
<b>Duplicating Costs-in House Total</b>		<b>52.80</b>

DATE	DESCRIPTION	AMOUNT
<b>Filing Fees</b>		
12/15/2005	VENDOR: Chase Card Services; INVOICE#: 120205; DATE: 12/2/2005 - visa charge 11/01/05 Court Call LLC	120.00
	<b>Filing Fees Total</b>	<b>120.00</b>
<b>Word Processing</b>		
12/16/2005	12.1.05	78.00
	<b>Word Processing Total</b>	<b>78.00</b>
<b>Facsimile Charges</b>		
12/05/2005	Fax # 202-879-5200	3.00
	<b>Facsimile Charges Total</b>	<b>3.00</b>
<b>Westlaw</b>		
12/01/2005	Search By Thomison, Jessamy K.	114.00
12/14/2005	Search By Thomison, Jessamy K.	109.75
	<b>Westlaw Total</b>	<b>223.75</b>
<b>Word Processing - Logit</b>		
12/05/2005		42.00
12/12/2005		270.00
	<b>Word Processing - Logit Total</b>	<b>312.00</b>

BILL DISBURSEMENT SUMMARY	
Outside Messenger Service	\$ 130.26
Meals	36.63
Local Transportation	268.75
Long Distance Telephone	154.34
Duplicating Costs-in House	52.80
Filing Fees	120.00
Word Processing	78.00
Facsimile Charges	3.00
Westlaw	223.75
Word Processing - Logit	312.00
<b>TOTAL DISBURSEMENTS/CHARGES</b>	<b>\$ 1,379.53</b>

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.



1801 K St. NW  
Suite 500  
Washington, DC 20006  
202-973-2400 phone  
202-973-2401 fax

January 19, 2006

Stroock, Stroock & Lavan  
180 Maiden Lane  
New York, NY 10038  
Attn: Kenneth Pasquale

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*For Services Rendered For  
WR Grace Creditor's Committee - December 2005*

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**Professional Fees:**

LC	4.30 hrs. @ \$510	\$2,193.00
RC	3.10 hrs. @ \$450	1,395.00
PM	2.50 hrs. @ \$400	1,000.00
SS	2.00 hrs. @ \$275	550.00
JS	1.50 hrs. @ \$270	405.00
JM	13.80 hrs. @ \$260	3,588.00
ML	1.10 hrs. @ \$250	275.00
KE	22.10 hrs. @ \$175	3,867.50
MW	10.50 hrs. @ \$170	1,785.00
MF	14.50 hrs. @ \$165	2,392.50
NT	5.50 hrs. @ \$150	825.00
MO	11.90 hrs. @ \$150	<u>1,785.00</u>

**Total Professional Fees ..... \$20,061.00**

**Expenses:**

Airfare \$ 256.49

**Total Expenses ..... \$256.49**

**Total Amount Due for December Services and Expenses ..... \$20,317.49**

**Outstanding Invoices:**

Inv No.	159667	September 13, 2005	\$18,550.00
Inv No.	161542	October 13, 2005	11,197.50
Inv No.	163749	November 17, 2005	11,582.50
Inv No.	165972	December 27, 2005	<u>71,598.50</u>

**Total Outstanding Invoices ..... \$112,928.50**

**Total Amount Due For December Services, Expenses and Outstanding Invoices... \$133,245.99**

Navigant Consulting, Inc. Project No.: 113758

Invoice No.: 167432



1801 K St. NW  
Suite 500  
Washington, DC 20006  
202-973-2400 phone  
202-973-2401 fax

Timekeeper	Work		
	Date	Hours	Narrative
CANTOR, ROBIN	12/8/2005	0.30	Analyzed liability estimation issues.
CANTOR, ROBIN	12/9/2005	0.90	Analyzed liability estimation issues.
CANTOR, ROBIN	12/12/2005	0.60	Analyzed liability estimation issues.
CANTOR, ROBIN	12/13/2005	0.40	Analyzed liability estimation issues.
CANTOR, ROBIN	12/19/2005	0.60	Analyzed liability estimation issues.
CANTOR, ROBIN	12/21/2005	0.30	Analyzed liability estimation issues.
CHAMBERS, LETITIA	12/12/2005	2.00	Estimation Issues
CHAMBERS, LETITIA	12/13/2005	1.50	Estimation Issues
CHAMBERS, LETITIA	12/19/2005	0.80	Estimation Issues
ERTUG, KERIM CAN	12/1/2005	4.60	SAS programming and meeting with staff.
ERTUG, KERIM CAN	12/2/2005	1.50	Review of SAS programs.
ERTUG, KERIM CAN	12/5/2005	4.60	SAS programming and data analysis.
ERTUG, KERIM CAN	12/6/2005	1.50	Data analysis.
ERTUG, KERIM CAN	12/8/2005	1.20	Meeting with staff and reviewing SAS programs.
ERTUG, KERIM CAN	12/12/2005	3.70	Review of database received.
ERTUG, KERIM CAN	12/13/2005	2.80	Review of the claims data and meeting with staff.
ERTUG, KERIM CAN	12/21/2005	1.30	Copy and send the database received.
ERTUG, KERIM CAN	12/28/2005	0.90	Meeting with staff to review the SAS programs.
FRAGALE, MATTHEW	12/1/2005	8.50	Analyzed data
FRAGALE, MATTHEW	12/2/2005	6.00	Analyzed data
LYMAN, MARY	12/1/2005	0.20	Discussion with staff
LYMAN, MARY	12/2/2005	0.30	Discussions with staff re data
LYMAN, MARY	12/6/2005	0.40	Discussions with staff re project and data
LYMAN, MARY	12/8/2005	0.20	Phone con with staff
MCGRATH, PATRICK J.	12/14/2005	1.50	Review various asbestos PD claim materials provided by counsel

Navigant Consulting, Inc. Project No.: 113758

Invoice No.: 167432

SSL-DOCS1 1650217v1



1801 K St. NW  
Suite 500  
Washington, DC 20006  
202-973-2400 phone  
202-973-2401 fax

Timekeeper	Work		Narrative
	Date	Hours	
MCGRATH, PATRICK J.	12/15/2005	1.00	Review various asbestos PD claim materials provided by counsel
MCINTIRE, JAMES	12/1/2005	1.40	Review consortium claims issues
MCINTIRE, JAMES	12/5/2005	0.80	Analysis of claims data on occupations
MCINTIRE, JAMES	12/6/2005	1.60	Analysis of claims data on occupations of exposure
MCINTIRE, JAMES	12/7/2005	1.40	Analyze claims data on occupations
MCINTIRE, JAMES	12/8/2005	3.70	Revise estimates of potential construction exposures
MCINTIRE, JAMES	12/9/2005	2.40	Review settlement value issues, staff discussions
MCINTIRE, JAMES	12/12/2005	1.80	Analysis of occupation data for claims, labor force exposures for discussion of general methodology
MCINTIRE, JAMES	12/13/2005	0.70	Review of labor force information for methodology discussion
OSBORN, MATTHEW	12/16/2005	2.80	Programmed database to analyze consortium claims.
OSBORN, MATTHEW	12/19/2005	0.30	Programmed database for analyzing consortium claims.
OSBORN, MATTHEW	12/23/2005	4.00	Programmed and analyzed claims database.
OSBORN, MATTHEW	12/28/2005	4.80	Analyzed claims database.
SIRGO, JORGE	12/1/2005	1.50	Analysis of data.
SMITH, SEAN	12/2/2005	2.00	Reviewed and summarized legal documents.
TENZER, NEIL	12/14/2005	3.50	CD Info Indexing
TENZER, NEIL	12/15/2005	2.00	CD Info Indexing
WEISBURG, MATTHEW	12/22/2005	4.00	Researched case and industry information.
WEISBURG, MATTHEW	12/23/2005	3.00	Researched case and industry information.
WEISBURG, MATTHEW	12/29/2005	3.50	Researched case and industry information.

Navigant Consulting, Inc. Project No.: 113758

Invoice No.: 167432

SSL-DOCS1 1650217v1

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:	)	Chapter 11
	)	
W.R. Grace & Co., <u>et al.</u> ,	)	Case No. 01-01139 (JKF)
	)	
Debtors.	)	Jointly Administered
	)	


**CERTIFICATE OF SERVICE**

I, David Mohamed, certify that I am not less than 18 years of age, and that service of a copy of the attached **Fifty-Seventh Monthly Fee Application of Stroock & Stroock & Lavan LLP, for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Period from December 1, 2005 Through December 31, 2005** was made January 30, 2006, upon:

All of the parties on the attached Service Lists as indicated.

Under penalty of perjury, I declare that the foregoing is true and correct.

Date: January 30, 2006

  
David Mohamed, Legal Aide  
STROOCK & STROOCK & LAVAN LLP  
180 Maiden Lane  
New York, New York 10038  
Telephone: (212) 806-5400  
Facsimile: (212) 806-6006  
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**W. R. GRACE & CO., *et al.***

**NOTICE PARTIES LIST  
FOR SERVICE OF MONTHLY FEE APPLICATIONS**

**e-mails in PDF format**

To:

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**W. R. GRACE & CO., *et al.***

**NOTICE PARTIES LIST  
FOR SERVICE OF MONTHLY FEE APPLICATIONS**

**HARD COPIES  
Via Overnight Mail**

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General Counsel  
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Steve Bossay, Esq.  
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Dallas, TX 75201

Office of the United States Trustee  
Dave Klauder, Esq.  
844 King Street, Suite 2311  
Wilmington DE 19801

Duane Morris LLP  
1100 North Market Street, Suite 1200  
Wilmington, DE 19801  
Attn: Virginia Akin